SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

# INTERCONNECTION AGREEMENT UNDER SECTIONS 251 AND 252 OF THE TELECOMMUNICATIONS ACT OF 1996

This Interconnection Agreement (the "Agreement"), is being entered into by and between Michigan Bell Telephone Company¹ d/b/a SBC Michigan ("SBC Michigan"), and Drenthe Telephone Company d/b/a Drenthe Telephone & Communications ("CLEC"), (each a "Party" and, collectively, the "Parties"), pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 ("the Act").

#### **RECITALS**

WHEREAS, pursuant to Section 252(i) of the Act, CLEC has requested to adopt individual interconnection, service and/or network element arrangement(s) ("Arrangement(s)") from the Interconnection Agreement by and between SBC Michigan and Baraga Telephone Company for the State of Michigan, which was approved by the Michigan Public Service Commission ("the Commission") under Section 252(e) of the Act on November 7, 2002 in docket number U-13383, including any Commission approved amendments to such Agreement (the "Separate Agreement"), which is incorporated herein by reference; and

WHEREAS, pursuant to Section 252(i), the Parties understand and agree that CLEC may sectionally adopt any Arrangements contained in an approved and effective Michigan Agreement that is available for adoption, including any legitimately related terms, with the exception of the reciprocal compensation provisions (and any legitimately related terms) as a result of the FCC's ISP Remand Order<sup>2</sup> (or other provisions, as applicable);

WHEREAS, SBC Michigan is making such Arrangement(s) from the Separate Agreement available to CLEC only because of and, to the extent required by, Section 252(i) of the Act under this Agreement; and

WHEREAS, in addition to the Arrangement(s) adopted by CLEC from the Separate Agreement, the Parties have voluntarily negotiated other provisions to this Agreement which are set forth in Amendments to this Agreement (e.g., including but not limited to reciprocal compensation provisions), which is incorporated herein by this reference, and which is attached hereto and will be submitted to the Commission for approval; and

NOW, THEREFORE, in consideration of the mutual provisions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, CLEC and SBC Michigan hereby agree as follows:

#### 1.0 Incorporation of Recitals and Separate Agreement by Reference

- 1.1 The foregoing Recitals are hereby incorporated into and made a part of this Agreement.
- 1.2 Except as expressly stated herein, the Arrangement(s) adopted by CLEC from the Separate Agreement (including any and all applicable Appendices, Schedules, Exhibits, Attachments and Commission approved Amendments thereto) are incorporated herein by this reference and form an integral part of this Agreement.

Michigan Bell Telephone Company (Michigan Bell), a Michigan corporation, is a wholly owned subsidiary of Ameritech Corporation, which owns the former Bell operating companies in the States of Michigan, Illinois, Wisconsin, Indiana, and Ohio. Michigan Bell offers telecommunications services and operates under the names "SBC Michigan" and "SBC Ameritech Michigan" (used interchangeably herein), pursuant to assumed name filings with the State of Michigan. Ameritech Corporation is a wholly owned subsidiary of SBC Communications, Inc.

<sup>&</sup>lt;sup>2</sup> See In the Matter of the Implementation of the Local Competition Provisions in the Federal Telecommunications Act of 1996, Intercarrier Compensation for ISP-Bound Traffic, CC Docket Nos. 96-98 and 99-68, Order on Remand and Report and Order, FCC 01-131 ("ISP Remand Order"), which was remanded in *WorldCom, Inc. v. FCC*, No. 01-1218 (D.C. Cir. 2002).

#### 2.0 **Modifications to Separate Agreement**

- All references to "AMERITECH INFORMATION INDUSTRY SERVICES, a division of Ameritech Services, Inc. a Delaware Corporation" is hereby replaced with "Michigan Bell Telephone Company d/b/a SBC Michigan, a Michigan corporation" and SBC Michigan's address of "350 North Orleans, 3rd Floor, Chicago, IL 60654" is hereby replaced with "444 Michigan Avenue, Detroit, MI 48226." Finally, the following language is hereby deleted: "on behalf of and as agent for SBC Michigan."
- 2.2 References the Separate Agreement to "CLEC" or to "Other" shall for purposes of this Agreement be deemed to refer to CLEC.
- 2.3 References the Separate Agreement to the "Effective Date," the date of effectiveness thereof and like provisions shall for purposes of this Agreement be deemed to refer to the date which is ten (10) days following Commission approval of the Agreement or, absent Commission approval, the date the Agreement is deemed approved under Section 252(e)(4) of the Act. In addition, unless terminated earlier in accordance with the terms of Appendix 1 or the negotiated Amendment hereto, as applicable, the Termination Date of this Agreement shall be: "November 16, 2005" (the "Termination Date").
- 2.4 The Notices Section in the Separate Agreement is hereby revised to reflect that Notices should be sent to CLEC under this Agreement at the following address:

NOTICE CONTACT	CLEC CONTACT
NAME/TITLE	Wayne Ter Haar
STREET ADDRESS	738 64 <sup>th</sup> Avenue
CITY, STATE, ZIP CODE	Zeeland, MI 49464
FACSIMILE NUMBER	616-688-5499

2.5 The Notices Section in the Separate Agreement is hereby revised to reflect that Notices should be sent to SBC Michigan under this Agreement at the following address:

NOTICE CONTACT	SBC-13STATE CONTACT
NAME/TITLE	Contract Administration
	ATTN: Notices Manager
STREET ADDRESS	311 S. Akard, 9th Floor
	Four SBC Plaza
CITY, STATE, ZIP CODE	Dallas, TX 75202-5398
FACSIMILE NUMBER	214-464-2006

#### 3.0 **Clarifications**

In entering into this MFN Agreement, SBC Michigan does not waive, but instead expressly reserves, all of its rights, remedies and arguments with respect to any orders, decisions, legislation or proceedings and any remands thereof and any other federal or state regulatory, legislative or judicial action(s), including, without limitation, its intervening law rights (including intervening law rights asserted by either Party via written notice as to the Separate Agreement) relating to the following actions, which the Parties have not yet fully incorporated into this MFN Agreement or which may be the subject of further government review: Verizon v. FCC, et. al, 535 U.S. 467 (2002); USTA, et. al v. FCC, 290 F.3d 415 (D.C. Cir. 2002) and following remand and appeal, USTA v. FCC, 359 F.3d 554 (D.C. Cir. 2004); the FCC's Triennial Review Order, CC Docket Nos. 01-338, 96-98 and 98-147 (FCC 03-36) and the FCC's Biennial Review Proceeding; the FCC's Supplemental Order Clarification (FCC 00-183) (rel. June 2, 2000), in CC Docket 96-98; and the FCC's Order on Remand and Report and Order in CC Dockets No. 96-98 and 99-68, 16 FCC Rcd 9151 (2001) (rel. April 27, 2001), which was remanded in WorldCom, Inc. v. FCC, 288 F.3d 429 (D.C. Cir. 2002), and as to the FCC's Notice of Proposed Rulemaking as to Intercarrier Compensation, CC Docket 01-92 (Order No. 01-132) (rel.

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SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

April 27, 2001) (collectively "Government Actions"). Notwithstanding anything to the contrary in this MFN Agreement (including any amendments to this MFN Agreement), SBC Michigan shall have no obligation to provide UNEs, combinations of UNEs, combinations of UNE(s) and CLEC's own elements or UNEs in commingled arrangements beyond those required by the Act, including the lawful and effective FCC rules and associated FCC and judicial orders. Further, neither Party will argue or take the position before any state or federal regulatory commission or court that any provisions set forth in the MFN Agreement constitute an agreement or waiver relating to the appropriate routing, treatment and compensation for Voice Over Internet Protocol traffic and/or traffic utilizing in whole or part Internet Protocol technology; rather, each Party expressly reserves any rights, remedies, and arguments they may have as to such issues including but not limited, to any rights each may have as a result of the FCC's Order In the Matter of Petition for Declaratory Ruling that AT&T's Phone-to-Phone IP Telephony Services are Exempt from Access Charges, WC Docket No. 02-361 (rel. April 21, 2004). Notwithstanding anything to the contrary in this MFN Agreement and except to the extent that SBC Michigan has adopted the FCC ISP terminating compensation plan ("FCC Plan") in Michigan in which this MFN Agreement is effective, and the Parties have incorporated rates, terms and conditions associated with the FCC Plan into this MFN Agreement, these rights also include but are not limited to SBC Michigan's right to exercise its option at any time to adopt on a date specified by SBC Michigan the FCC Plan, after which date ISP-bound traffic will be subject to the FCC Plan's prescribed terminating compensation rates, and other terms and conditions, and seek conforming modifications to this MFN Agreement. It is SBC Michigan's position that this MFN Agreement is subject to the change of law provisions permitted under the Federal Rules except to the extent otherwise expressly provided in the MFN Agreement and also is subject to any appeals involving the MFN Agreement. If any action by any state or federal regulatory or legislative body or court of competent jurisdiction invalidates, modifies, or stays the enforcement of laws or regulations that were the basis or rationale for any rate(s), term(s) and/or condition(s) ("Provisions") of the MFN Agreement and/or otherwise affects the rights or obligations of either Party that are addressed by the MFN Agreement, specifically including but not limited to those arising with respect to the Government Actions, the affected Provision(s) shall be immediately invalidated, modified or stayed consistent with the action of the regulatory or legislative body or court of competent jurisdiction upon the written request of either Party ("Written Notice"). In such event, it is SBC Michigan's position and intent that the Parties immediately incorporate changes from the Separate Agreement, made as a result of any such action into this MFN Agreement. Where revised language is not immediately available, it is SBC Michigan's position and intent that the Parties shall expend diligent efforts to incorporate the results of any such action into this MFN Agreement on an interim basis, but shall conform this MFN Agreement to the Separate Agreement, once such changes are filed with the appropriate state commission. With respect to any Written Notices hereunder, Any disputes between the Parties concerning the interpretations of the actions required or the provisions affected shall be handled under the Dispute Resolution Procedures set forth in this MFN Agreement.

3.2 It is SBC Michigan's position that its MFN Agreement (including all attachments thereto) and every interconnection, service and network element provided hereunder, is subject to all rates, terms and conditions contained in the MFN Agreement (including all attachments thereto), and that all of such provisions are integrally related and non-severable.

#### INTERCONNECTION AGREEMENT SHORT FORM UNDER SECTIONS 251 AND 252/MICHIGAN BELL TELEPHONE COMPANY

PAGE 4 OF 4

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS 070104

IN WITNESS WHEREOF, the Parties hereto day of, 2004.	have caused this Agreement to be executed as of this
Drenthe Telephone Company d/b/a Drenthe Michigan by Telephone & Communications	Michigan Bell Telephone Company d/b/a SBC SBC Telecommunications, Inc. its authorized agent
By:	Ву:
Printed:	Printed:
Title: (Print or Type)	Title: For/ Senior Vice President – Industry Markets and Diversified Businesses
Date:	Date:
FACILITIES-BASED OCN #	
ACNA	

#### INTERCONNECTION AGREEMENT SHORT FORM UNDER SECTIONS 251 AND 2 52/MICHIGAN BELL TELEPHONE COMPANY

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of this 174 day of <u>August</u>, 2004. Drenthe Telephone Company d/b/a Drenthe Michigan Bell Telephone Company d/b/a SBC Michigan by Telephone & Communications SBC Telecommunications/Inc. its authorized agent Mike Auinbauh Printed: Wayne Ter Haar Printed: For/ Senior Vice President – Industry Markets and Title: Manager Title: **Diversified Businesses** (Print or Type) AUG 17 2004 Date: 8/13/04 Date: 736B **FACILITIES-BASED OCN #** DEE **ACNA** 

## INTERCONNECTION AGREEMENT UNDER SECTIONS 251 AND 252 OF THE TELECOMMUNICATIONS ACT OF 1996

#### MICHIGAN BELL TELEPHONE COMPANY

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#### INTERCONNECTION AGREEMENT UNDER SECTIONS 251 AND 252 OF THE TELECOMMUNICATIONS ACT OF 1996

by and among

### MICHIGAN BELL TELEPHONE COMPANY D/B/A AMERITECH MICHIGAN

and

#### **BARAGA TELEPHONE COMPANY**

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## INTERCONNECTION AGREEMENT UNDER SECTIONS 251 AND 252 OF THE TELECOMMUNICATIONS ACT OF 1996

This Interconnection Agreement under Sections 251 and 252 of the Telecommunications Act of 1996 (the Agreement), is dated as of \_\_\_\_\_\_, 2002 by and among SBC Communications Inc. - owned ILEC Michigan Bell Telephone Company d/b/a Ameritech Michigan and Baraga Telephone Company (Baraga), (a Michigan corporation), shall apply to the state of Michigan.

**WHEREAS**, the Parties want to Interconnect their networks at mutually agreed upon points of interconnection to provide, directly or indirectly, Telephone Exchange Services and Exchange Access to End Users over their respective Telephone Exchange Service facilities in the states which are subject to this Agreement; and

**WHEREAS**, the Parties are entering into this Agreement to set forth the respective obligations of the Parties and the terms and conditions under which the Parties will Interconnect their networks and facilities and provide to each other services as required by the Telecommunications Act of 1996 as specifically set forth herein; and

WHEREAS, for purposes of this Agreement, Baraga intends to operate where Michigan Bell Telephone Company d/b/a Ameritech Michigan is the incumbent Local Exchange Carrier(s) and Baraga, a competitive Local Exchange Carrier, has or, prior to the provisioning of any Interconnection, access to unbundled Network Elements, Telecommunications Services or any other functions, facilities, products or services hereunder, will have been granted authority to provide certain local Telephone Exchange Services in the Michigan Bell Telephone Company d/b/a Ameritech Michigan service areas by the appropriate State Commission(s);

**NOW, THEREFORE**, the Parties hereby agree as follows:

This Agreement is composed of General Terms and Conditions, which are set forth below, together with certain Appendices, Schedules, Exhibits and Addenda which immediately follow this Agreement, all of which are hereby incorporated in this Agreement by this reference and constitute a part of this Agreement.

#### **GENERAL TERMS AND CONDITIONS**

#### 1. **DEFINITIONS**

[1] Capitalized Terms used in this Agreement shall have the respective meanings specified below in, Section 1.x of each Appendix attached hereto, and/or as defined elsewhere in this Agreement.

#### 1.1 <u>GENERAL DEFINITIONS</u>

1.1.1 **"A-link"** means a diverse pair of facilities connecting local end office switching centers with Signaling Transfer Points.

- 1.1.2 "Act" means the Communications Act of 1934 [47 U.S.C. 153(R)], as amended by the Telecommunications Act of 1996, Public Law 104-104, 110 Stat. 56 (1996) codified throughout 47 U.S.C.
- 1.1.3 "Access Compensation" is the compensation paid by one Party to the other Party for the origination/termination of intraLATA toll calls to/from its End User. Access compensation is in accordance with the LEC's tariffed access rates.
- 1.1.4 "Access Service Request" (ASR) is an industry standard form used by the Parties to add, establish, change or disconnect trunks for the purposes of Interconnection.
- 1.1.5 **"Advanced Services"** means intrastate or interstate wireline Telecommunications Services, such as ADSL, IDSL, xDSL, Frame Relay, Cell Relay and VPOP-Dial Access Service (an <u>AM-MI</u> Frame Relay-based service) that rely on packetized technology and have the capability of supporting transmissions speeds of at least 56 kilobits per second in both directions. This definition of Advanced Services does not include:
  - 1.1.5.1 Data services that are not primarily based on packetized technology, such as ISDN,
  - 1.1.5.2 x.25-based and x.75-based packet technologies, or
  - 1.1.5.3 Circuit switched services (such as circuit switched voice grade service) regardless of the technology, protocols or speeds used for the transmission of such services.
- 1.1.6 "Affiliate" is As Defined in the Act.
- 1.1.7 "Alternate Billing Service (ABS)" means a service that allows End Users to bill calls to accounts that may not be associated with the originating line. There are three types of ABS calls: calling card, collect and third number billed calls.
- 1.1.8 Intentionally Left Blank
- 1.1.9 Intentionally Left Blank
- 1.1.10 <u>AM-MI</u> As used herein, <u>AM-MI</u> means the applicable SBC-owned ILEC doing business in Michigan.
- 1.1.11 Intentionally Left Blank
- 1.1.12 Intentionally Left Blank.

- 1.1.13 **"Applicable Law"** means all laws, statutes, common law, regulations, ordinances, codes, rules, guidelines, orders, permits, tariffs and approvals, including those relating to the environment or health and safety, of any Governmental Authority that apply to the Parties or the subject matter of this Agreement.
- 1.1.14 "As Defined in the Act" means as specifically defined by the Act.
- 1.1.15 "As Described in the Act" means as described in or required by the Act.
- 1.1.16 "Automated Message Accounting" (AMA) is a structure inherent in switch technology that initially records Telecommunication message information. AMA format is contained in the Automated Message Accounting document published by Telcordia (formerly known as Bellcore) as GR-1100-CORE, which defines and amends the industry standard for message recording.
- 1.1.17 **"Billed Number Screening (BNS)"** means a validation of toll billing exception (TBE) data and performance of public telephone checks; i.e., determining if a billed line is a public (including those classified as semi-public) telephone number.
- 1.1.18 **"Bona Fide Request"** (**BFR**) is the process described in the applicable Appendix UNE.
- 1.1.19 **"Business Day"** means Monday through Friday, excluding holidays on which the applicable SBC ILEC does not provision new retail services and products.
- 1.1.20 **"Busy Line Verification"** (**BLV**) means a service whereby an End User requests an operator to confirm the busy status of a line.
- 1.1.21 "CABS" means the Carrier Access Billing System.
- 1.1.22 "Calling Card Service" means a service that enables a calling End User to bill a telephone call to a calling card number with or without the help of an operator.
- 1.1.23 "Calling Name Database" means a Party's database containing current Calling Name Information, including the Calling Name Information of any telecommunications company participating in that Party's Calling Name Database. A Calling Name Database may be part of, or separate from, a LIDB.
- 1.1.24 "Calling Name Delivery Service (CNDS)" means a service that enables a terminating End User to identify the calling party by a displayed name before a call is answered. The calling party's name is retrieved from a Calling

Name Database and delivered to the End User's premise between the first and second ring for display on compatible End User premises equipment.

- 1.1.25 "Calling Name Information" means a Telecommunications Carrier's records of its End Users names associated with one or more assigned tendigit telephone numbers.
- 1.1.26 "Calling Number Delivery" means a feature that enables an End User to view the directory number of the calling party on a display unit.
- 1.1.27 "Calling Party Number" (CPN) means a Signaling System 7 "SS7" parameter whereby the ten (10) digit number of the calling Party is forwarded from the End Office.
- 1.1.28 "Centralized Message Distribution System" (CMDS) means the transport system that LECs use to exchange outcollect and Carrier Access Billing System "CABS" access messages among each other and other Parties connected to CMDS.
- 1.1.29 "Central office switch" (Central Office) is a switching entity within the public switched telecommunications network, including but not limited to:
  - 1.1.29.1 **"End Office Switch" or "End Office"** is a switching machine that directly terminates traffic to and receives traffic from purchasers of local exchange services. An End Office Switch does not include a PBX.
  - 1.1.29.2 **"Tandem Office Switch"** or **"Tandem(s)"** is a switching machine that meets the following criteria, and does not include a PBX.

In <u>AM-MI</u> territory, a Baraga switch will be classified as a Tandem Switch for the purposes of the application of reciprocal compensation charges for transport and termination of local traffic under Appendix Reciprocal Compensation of this Agreement, when and to the extent that it meets the requirements of applicable federal and state law.

- 1.1.30 "CNAM Query" means a LIDB Service Application that allows Baraga to query a Calling Name Database for Calling Name Information in order to deliver that information to Baraga's local CNDS subscribers.
- 1.1.31 "CNAM Query Rate" means a rate that applies to each CNAM Query received at the SCP where the Calling Name Database resides.

- 1.1.32 "Collocation" is As Described in the Act. Terms related to collocation are defined in the applicable Appendix Collocation or applicable collocation tariff, as appropriate.
- 1.1.33 "Commercial Mobile Radio Services" (CMRS) means Commercial Mobile Radio Service, As Defined in the Act and FCC rules.
- 1.1.34 "Commission" means the Michigan Public Service Commission (MI-PSC), applicable State agency with regulatory authority over Telecommunications.

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- 1.1.35 "Common Channel Signaling" (CCS) means an out-of-band, packet-switched, signaling network used to transport supervision signals, control signals, and data messages. It is a special network, fully separate from the transmission path of the public switched network. Unless otherwise agreed by the Parties, the CCS protocol used by the Parties shall be SS7.
- 1.1.36 "Common Language Location Identifier" (CLLI) codes provide a unique 11-character representation of a network interconnection point. The first 8 characters identify the city, state and building location, while the last 3 characters identify the network component.
- 1.1.37 "Consequential Damages" means Losses claimed to have resulted from any indirect, incidental, reliance, special, consequential, punitive, exemplary, multiple or any other Loss, including damages claimed to have resulted from harm to business, loss of anticipated revenues, savings, or profits, or other economic Loss claimed to have been suffered not measured by the prevailing Party's actual damages, and regardless of whether the Parties knew or had been advised of the possibility that such damages could result in connection with or arising from anything said, omitted, or done hereunder or related hereto, including willful acts or omissions.

- 1.1.38 "Customer Usage Data" means the Telecommunications Services usage data of Baraga's End User measured in minutes, sub-minute increments, message units, or otherwise, that is recorded by <u>AM-MI</u> and forwarded to Baraga.
- 1.1.39 "Custom Local Area Signaling Service Features" (CLASS Features) means certain Common Channel Signaling based features available to End Users, including: Automatic Call Back; Call Trace; Distinctive Ringing/Call Waiting; Selective Call Forward; and Selective Call Rejection.
- 1.1.40 **"End Users"** means a third-party residence or business that subscribes to Telecommunications Services provided by any of the Parties at retail. As used herein, the term "End Users" does not include any of the Parties to this Agreement with respect to any item or service obtained under this Agreement.
- 1.1.41 "Customer Name and Address Information" (CNA) means the name, service address and telephone numbers of a Party's End Users for a particular Exchange Area. CNA includes nonpublished listings, coin telephone information and published listings.
- 1.1.42 "**Delaying Event**" means (a) any failure of a Party to perform any of its obligations set forth in this Agreement, caused in whole or in part by:
  - 1.1.42.1 the failure of the other Party to perform any of its obligations set forth in this Agreement, including but not limited to a Party's failure to provide the other Party with accurate and complete Service Orders;
  - 1.1.42.2 any delay, act or failure to act by the other Party or its End User, agent or subcontractor; or
  - 1.1.42.3 any Force Majeure Event.
- 1.1.43 "Dialing Parity" is As Defined in the Act. As used in this Agreement, Dialing Parity refers to both Local Dialing Parity and Toll Dialing Parity.
- 1.1.44 **"Digital Signal Level"** is one of several transmission rates in the time-division multiplex hierarchy.
  - 1.1.44.1 "**Digital Signal Level 0**" (**DS-0**) is the 64 Kbps zero-level signal in the time-division multiplex hierarchy.
  - 1.1.44.2 "**Digital Signal Level 1**" (**DS-1**) is the 1.544 Mbps first-level signal in the time-division multiplex hierarchy.

- 1.1.44.3 **"Digital Signal Level 3" (DS-3)** is the 44.736 Mbps third-level signal in the time-division multiplex hierarchy.
- 1.1.45 "**Digital Subscriber Line**" (**DSL**) is as defined in the applicable Appendix DSL and/or the applicable tariff, as appropriate.
- 1.1.46 **"Electronic File Transfer"** is any system or process that utilizes an electronic format and protocol to send or receive data files.
- 1.1.47 **"Enhanced Service Provider"** (**ESP**) is a provider of enhanced services as those services are defined in 47 CFR Section 64.702.
- 1.1.48 "Exchange Access" is As Defined in the Act.
- 1.1.49 **"Exchange Area"** means an area, defined by the Commission, for which a distinct local rate schedule is in effect.
- 1.1.50 **"Exchange Message Interface"** (**EMI**) (formerly Exchange Message Record EMR) is the standard used for exchange of Telecommunications message information among Telecommunications Carriers for billable, non-billable, sample, settlement and study data. EMI format is contained in Telcordia Practice BR-010-200-010, CRIS Exchange Message Record.
- 1.1.51 **"Exchange Service"** means Telephone Exchange Service, As Defined in the Act.
- 1.1.52 **"FGA"** refer to Appendix Feature Group A
  - **"Feature Group D"** (**FG-D**) is access available to all customers, providing trunk side access to a Party's End Office Switches with an associated uniform 101XXXX access code for customer's use in originating and terminating communications.
- 1.1.53 **"FCC"** means the Federal Communications Commission.
- 1.1.54 "Governmental Authority" means any federal, state, local, foreign, or international court, government, department, commission, board, bureau, agency, official, or other regulatory, administrative, legislative, or judicial authority with jurisdiction over the subject matter at issue.
- 1.1.55 **"Group Record"** means information in LIDB and/or the LIDB administrative system that is common to all telephone numbers in an NPA-NXX or all Special Billing Numbers in an NPA-0/1XX.
- 1.1.56 "Incumbent Local Exchange Carrier" (ILEC) is As Defined in the Act.

- 1.1.57 **"Intellectual Property"** means copyrights, patents, trademarks, trade secrets, mask works and all other intellectual property rights.
- 1.1.58 "Integrated Services Digital Network" (ISDN) means a switched network service that provides end-to-end digital connectivity for the simultaneous transmission of voice and data. Basic Rate Interface-ISDN (BRI-ISDN) provides for a digital transmission of two 64 Kbps bearer channels and one 16 Kbps data channel (2B+D).
- 1.1.59 "Interconnection" is As Defined in the Act.
- 1.1.60 "Interexchange Carrier" (IXC) means a carrier that provides, directly or indirectly, interLATA or intraLATA Telephone Toll Services.
- 1.1.61 "InterLATA" is As Defined in the Act.
- 1.1.62 "Intermediate Distribution Frame" (IDF) is a second frame that augments an existing Main Distribution Frame. Lines or outside cables do not terminate on the IDF.
- 1.1.63 "Internet Service Provider" (ISP) is an Enhanced Service Provider that provides Internet Services.
- 1.1.64 "IntraLATA Toll Traffic" means the IntraLATA traffic between two locations within one LATA where one of the locations lies outside of the normal local calling area as defined by the applicable Commission.
- 1.1.65 "LIDB Editor" means an SCP tool that bypasses the LIDB administrative system and provides emergency access to LIDB for data administration.
- 1.1.66 "Line Information Data Base" (LIDB) means a transaction-oriented database system that functions as a centralized repository for data storage and retrieval. LIDB is accessible through CCS networks. LIDB contains records associated with End User line numbers and special billing numbers. LIDB accepts queries from other network elements and provides return result, return error, and return reject responses as appropriate. Examples of information that Data Owners might store in LIDB and in their Line Records are: ABS Validation Data, Originating Line Number Screening (OLNS) data, ZIP Code data, and Calling Name Information.
- 1.1.67 "LIDB Service Applications" means the query types accepted for access to LIDB information
- 1.1.68 "Line Record" means information in LIDB and/or the LIDB administrative system that is specific to a single telephone number or Special Billing Number.

- 1.1.69 "Local Access Transport Area" (LATA) is As Defined in the Act.
- 1.1.70 "Local Exchange Carrier" (LEC) is As Defined in the Act.
- 1.1.71 "Local Exchange Routing Guide" (LERG) is a Telcordia Reference document used by Telecommunications Carriers to identify NPA-NXX routing and homing information as well as Network element and equipment designations.
- \*1.1.72 "Local Calls", for purposes of intercarrier compensation, shall be defined as a local call in the originating Party's tariff.
- 1.1.73 "Local Number Portability" Local Number Portability" means the ability of users of Telecommunications Services to retain, at the same location, the presence of a previously existing telephone number(s) without impairment of quality, reliability or convenience when switching from one Telecommunications Carrier to another.
- 1.1.74 "Location Routing Number" (LRN) is a ten (10) digit number that is assigned to the network switching elements (Central Office Host and Remotes as required) for the routing of calls in the network. The first six (6) digits of the LRN will be one of the assigned NPA NXX of the switching element. The purpose and functionality of the last four (4) digits of the LRN have not yet been defined but are passed across the network to the terminating switch.
- 1.1.75 "Local Service Provider" (LSP) is the LEC that provides retail local Exchange Service to an End User. The LSP may or may not provide any physical network components to support the provision of that End User's service.
- 1.1.76 "**Loss**" or "**Losses**" means any and all losses, costs (including court costs), claims, damages (including fines, penalties, or civil judgments and settlements), injuries, liabilities and expenses (including attorneys' fees).
- 1.1.77 "MECAB" refers to the Multiple Exchange Carrier Access Billing document prepared by the Billing Committee of the Ordering and Billing Forum

<sup>\*</sup> This Section 1.1.72 in its entirety is available only in the state of Michigan. The Parties agree that this language is a non-voluntary offering by <u>AM-MI</u> and consistent with the following order: Order of the Michigan Public Service Commission in *In the Matter of the Petition for Arbitration to Establish an Interconnection Agreement Between TDS Metrocom, Inc. and Ameritech Michigan*, MPSC Case No. U-12952. Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, Paragraph 2.10. It is <u>AM-MI's</u> position that pursuant to the FCC's ISP Remand Order, the reciprocal compensation provisions contained in this Appendix are not available for adoption under Section 252(i) of the Act. Nevertheless, in the event that any other CLEC ("Requesting CLEC") seeks to obtain any provisions contained in this Appendix, or like provisions, the Parties understand and agree that <u>AM-MI's</u> rates and charges for transport and termination of traffic set forth in Sections 5.2, 5.3 and 5.4 of this Appendix and in the Appendix Pricing will apply to both Requesting CLEC and ILEC unless and until the Commission establishes asymmetrical rates for transport and termination of local telecommunication traffic based on the Requesting CLEC's cost study in accordance with FCC rules and regulations.

- "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 ATIS as ATIS/OBF- MECAB- Issue 6, February 1998, contains the recommended guidelines for the billing of access services provided to an IXC by two or more LECs, or by one LEC in two or more states within a single LATA.
- 1.1.78 "MECOD" refers to the Multiple Exchange Carriers Ordering and Design Guidelines for Access Services Industry Support Interface, a document developed by the Ordering/Provisioning Committee of the OBF, which functions under the auspices of the CLC of ATIS. The MECOD document, published by ATIS as ATIS/OBF- MECAB- Issue 3, February 1993, establishes methods for processing orders for access service which is to be provided to an IXC by two or more telecommunications providers.
- 1.1.79 "Meet-Point Billing" (MPB) refers to the billing associated with interconnection of facilities between two or more LECs for the routing of traffic to and from an IXC with which one of the LECs does not have a direct connection. In a multi-bill environment, each Party bills the appropriate tariffed rate for its portion of a jointly provided Switched Exchange Access Service.
- 1.1.80 "Meet-Point Trunks/Trunk Groups" (MPTGs) are used for the joint provision of Switched Access services, pursuant to Telcordia Technical References GR-394-CORE "GR-394" and GR-317-CORE "GR-317". MPTGs are those between a local End Office and an Access Tandem as described in FSD 20-24-0000 and 20-24-0300.
- 1.1.81 "Multiple Bill/Single Tariff" is the meet-point billing method where each LEC prepares and renders its own meet point bill to the IXC in accordance with its own tariff for that portion of the jointly provided Switched Access Service which that LEC provides. The MECAB documents refer to this method as Multiple Bill/reflecting a single tariff (MM).
- 1.1.82 "Mutual Compensation" is the compensation agreed upon by the Parties for those "Local Calls" that originate on one network and terminate on the other network.
- 1.1.83 "Network Data Mover" (NDM) is an industry standard protocol for transferring information electrically.
- 1.1.84 "Network Element" is As Defined in the Act.
- 1.1.85 "North American Numbering Plan" (NANP) A numbering architecture in which every station in the NANP Area is identified by a unique ten-digit

- address consisting of a three-digit NPA code, a three digit central office code of the form NXX, and a four-digit line number of the form XXXX.
- 1.1.86 "Numbering Plan Area" (NPA) also called area code. An NPA is the 3-digit code that occupies the A, B, C positions in the 10-digit NANP format that applies throughout the NANP Area. NPAs are of the form NXX, where N represents the digits 2-9 and X represents any digit 0-9. In the NANP, NPAs are classified as either geographic or non-geographic. a) Geographic NPAs are NPAs which correspond to discrete geographic areas within the NANP Area. b) Non-geographic NPAs are NPAs that do not correspond to discrete geographic areas, but which are instead assigned for services with attributes, functionalities, or requirements that transcend specific geographic boundaries. The common examples are NPAs in the N00 format, e.g., 800.
- 1.1.87 "Number Portability" is As Defined in the Act.
- 1.1.88 "NXX" or "Central Office Code" is the three-digit switch entity indicator that is defined by the fourth through sixth digits of a 10-digit telephone number within the NANP. Each NXX Code contains 10,000 station numbers.
- 1.1.89 "Ordering and Billing Forum" (OBF) is a forum comprised of local telephone companies and inter-exchange carriers whose responsibility is to create and document Telecommunication industry guidelines and standards.
- 1.1.90 "Originating Point Code" (OPC) means a code assigned to identify Baraga's system(s) that originate SS7 messages, including LIDB Service Queries.
- 1.1.91 "Party" means either Baraga or SBC use of the term "Party" includes each of the ILECs that is a party to this Agreement. "Parties" means both Baraga and SBC; use of the term "Parties" includes each of the ILECs that is a party to this Agreement.
- 1.1.92 "Permanent Number Portability" (PNP) is a long term method of providing LNP using LRN.
- 1.1.93 **"Point of Interconnection"** (**POI**) is a physical location at which the Parties' networks meet for the purpose of establishing Interconnection. POIs include a number of different technologies and technical interfaces based on the Parties' mutual agreement.
- 1.1.94 **"Physical Collocation"** is as defined in applicable Appendix Collocation or applicable tariff, where applicable.

1.1.95 "Rate Center Area" means the following in each applicable area:

#### 1.1.95.1 **AM-MI**

- 1.1.95.1.1 "Rate Center" means the specific geographic point that has been designated by a given LEC as being associated with a particular NPA-NXX code that has been assigned to the LEC for its provision of Telephone Exchange Service. The Rate Center is the finite geographic point identified by a specific V&H coordinate, which is used by that LEC to measure, for billing purposes, distance sensitive transmission services associated with the specific Rate Center.
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- 1.1.96 "Rating Point" means the V&H coordinates associated with a particular telephone number for rating purposes.
- 1.1.97 **"Reference of Calls"** refers to a process by which calls are routed to an announcement that states the new telephone number of an End User.
- 1.1.98 **SBC Communications Inc. (SBC)** means the holding company which owns the following ILECs: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, Nevada Bell Telephone Company, The Ohio Bell Telephone Company, Pacific Bell Telephone Company, The Southern New England Telephone Company, Southwestern Bell Telephone Company, and/or Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.

- 1.1.99 **SBC-AMERITECH** As used herein, SBC-AMERITECH means the applicable SBC-owned ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio and Wisconsin.
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- 1.1.102 **SBC-10STATE** As used herein, SBC-10STATE means the applicable SBC-owned ILEC(s) doing business in Arkansas, Illinois, Indiana, Kansas, Michigan, Missouri, Ohio, Oklahoma, Texas and Wisconsin.
- 1.1.103 SBC-12STATE As used herein, SBC-10STATE means the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas and Wisconsin.
- 1.1.104 **SBC-13STATE** As used herein, SBC-10STATE means the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas and Wisconsin.
- 1.1.105 "Service Control Point" (SCP) is the node in the common channel signaling network that accepts Queries for certain Database services. The SCP is a real time database system that receives Queries from service platforms, performs subscriber or application-specific service logic, and then sends a Response back to the Query-originating platform. Such service platforms can be Service Switching Points (SSPs) or other network nodes capable of properly formatting and launching Queries.
- 1.1.106 "Service Management System" (SMS) means an off-line system used to access, create, modify, or update information in a Database.
- 1.1.107 "Service Provider Number Portability" (SPNP) is synonymous with Permanent Number Portability "PNP".
- 1.1.108 "Service Switching Point" (SSP) is a telephone central office switch equipped with a Signaling System 7 (SS7) interface.
- 1.1.109 "Signaling System 7" (SS7) means a signaling protocol used by the CCS Network.
- 1.1.110 "Signal Transfer Point" (STP) performs a packet switching function that routes signaling messages among Service Switching Points (SSP), Service Control Points (SCP), Signaling Points (SP), and other STPs in order to set up calls and to query databases for Advanced Services.

- 1.1.111 **"Sleuth"** means an off-line administration system that monitors suspected occurrences of ABS-related fraud.
- 1.1.112 "Special Billing Number" SBN means a Line Record in LIDB that is based on an NXX-o/1XX numbering format. NXX-0/1XX numbering formats are similar to NPA-NXX formats except that the fourth digit of an SBN is either a zero (0) or a one (1).
- 1.1.113 "State Abbreviation" means the following:
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- 1.1.119 "Switched Access Detail Usage Data" means a category 1101xx record as defined in the EMR Telecordia Practice BR 010-200-010.
- 1.1.120 **"Synchronous Optical Network"** (**SONET**) is an optical interface standard that allows inter-networking of transmission products from multiple vendors. The base rate is 51.84 Mbps ("OC-1/STS-1") and higher rates are direct multiples of the base rate, up to 13.22 Gbps.
- 1.1.121 "**Tape Load Facility**" means data entry points at the LIDB administrative system and/or the SCPs where LIDB resides.
- 1.1.122 "Telecommunications" is As Defined in the Act.

- 1.1.123 "Telecommunications Carrier" is As Defined in the Act.
- 1.1.124 "**Telecommunications Service**" is As Defined in the Act.
- 1.1.125 "Telephone Exchange Service" is As Defined in the Act.
- 1.1.126 "Telephone Toll Service" is As Defined in the Act.
- 1.1.127 "Toll Billing Exception Service" (TBE) means a service that allows End Users to restrict third number billing or collect calls to their lines.
- 1.1.128 "Toll Free Service" is service provided with any dialing sequence that invokes toll-free, 800-like, service processing, for example for illustration only, 800 or 800-like services. Toll Free Service includes but is not limited to calls placed to 800/888 NPA Service Access Codes (SAC).
- 1.1.129 "Translation Type" means a code in the Signaling Connection Control Part (SCCP) of the SS7 signaling message. Signal Transfer Points (STPs) use Translation Types to identify the routing table used to route a LIDB query. All LIDB queries that use the same Translation Type are routed to the same LIDB for a particular Line Record or, prior to number portability, for a particular NPA-NXX.
- 1.1.130 "Trunk" means a communication line between two switching systems.
- 1.1.131 "Wire Center" is the location of one or more local switching systems. A point at which End User's loops within a defined geographic area converge. Such local loops may be served by one (1) or more Central Office Switches within such premises.
- 1.2 Definitions Applicable To (SBC-12STATE) Only
  - 1.2.1 **"Data Base Administration Center" (DBAC)** means an <u>SBC-12STATE</u> location where facility and administrative personnel are located for administering LIDB and/or Sleuth.
  - 1.2.2 "Designated Central Office Document" (Document DCO) is a document that is referenced in <u>AM-MI</u> Appendix NIM. The purpose of the DCO is to document the physical architectural plan for interconnection and specifies Baraga's Central Offices, Baraga Routing Points, Activation Dates, the POI(s) and the applicable <u>SBC-12STATE</u> Central Offices.
  - 1.2.3 "**Digital Cross Connect Panel**" (**DSX Panel**) means a cross-connect bay or panel used for the termination of equipment and facilities operating at digital rates.

- 1.2.4 **"Fiber Meet"** means an Interconnection architecture method whereby the Parties physically Interconnect their networks via an optical fiber interface (as opposed to an electrical interface) at a mutually agreed upon location, at which one Party's responsibility or service begins and the other Party's responsibility ends.
- 1.2.5 **"Interconnection Activation Date"** is the date that the construction of the joint facility Interconnection arrangement has been completed, trunk groups have been established, joint trunk testing is completed and trunks have been mutually accepted by the Parties.
- 1.2.6 "Main Distribution Frame" (MDF) is the termination frame for outside facility and inter-exchange office equipment at the central office for DS-0 and DSL services.
- 1.2.7 **"Plain Old Telephone Service"** (**POTS**) means telephone service for the transmission of human speech.
- 1.2.8 **"Routing Point"** is a location which a LEC has designated on its own network as the homing or routing point for traffic inbound to Exchange Service provided by the LEC which bears a certain NPA-NXX designation. The Routing Point is employed to calculate mileage measurements for the distance-sensitive transport element charges of Switched Access services. The Routing Point need not be the same as the Rating Point, nor must it be located within the Rate Center area, but must be in the same LATA as the NPA-NXX.
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- 1.5 Definitions Applicable To SNET and SBC-AMERITECH Only
  - 1.5.1 "Centralized AMA" (CAMA) is an arrangement where the AMA equipment is centralized in, for example, a Tandem and is used by offices that do not have LAMA (Local AMA). The End Office Switch must send ANI digits to the CAMA office for billing a calling subscriber.
  - 1.5.2 **Inter-wire Center Transport**" means the transmission facilities between serving wire centers.
- 1.6 Definitions Applicable to SBC-AMERITECH Only
  - 1.6.1 "Automatic Route Selection" or "ARS" means a service feature associated with a specific grouping of lines that provides for automatic selection of the least expensive or most appropriate transmission facility for each call based on criteria programmed into the system.
  - 1.6.2 **"Control Office"** means the Central Office providing Tandem Switching Capability for E9-1-1 calls. The Control Office controls switching of ANI information to the PSAP and also provides the Selective Routing feature, standard speed calling features, call transfer capability and certain maintenance functions for each PSAP.
  - 1.6.3 **"Enhanced LECLink"** is a customer access service to the national distribution of billing records via Telcordia's Centralized Message Distribution System (CMDS).
  - 1.6.4 "Integrated Digital Loop Carrier" means a subscriber loop carrier system that is twenty-four (24) local Loop transmission paths combined into a 1.544 Mbps digital signal which integrates within the switch at a DS1 level.
  - 1.6.5 **"Line Side"** refers to the switch port toward the Baraga's side of the equipment.
  - 1.6.6 "Switched Exchange Access Service" means the offering of transmission or switching cervices to Telecommunications Carriers for the purpose of the origination or termination of telephone toll service. Switched Exchange Access Services include: Feature Group A, Feature Group B, Feature Group

D, 800/888 access, and 900 access and their successors or similar Switched Exchange Access Services.

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#### 2. INTERPRETATION, CONSTRUCTION AND SEVERABILITY

#### 2.1 Definitions

2.1.1 For purposes of this Agreement, certain terms have been defined in this Agreement to encompass meanings that may differ from, or be in addition to, the normal connotation of the defined word. Unless the context clearly indicates otherwise, any term defined or used in the singular will include the plural. Whenever the context may require, any pronoun shall include the corresponding masculine, feminine and neuter forms. The words "include," "includes" and "including" shall be deemed to be followed by the phrase "without limitation" and/or "but not limited to". The words "will" and "shall" are used interchangeably throughout this Agreement and the use of either connotes a mandatory requirement. The use of one or the other will not mean a different degree of right or obligation for either Party. A defined

word intended to convey its special meaning is capitalized when used. Other terms that are capitalized and not defined in this Agreement will have the meaning in the Act, or in the absence of their inclusion in the Act, their customary usage in the Telecommunications industry as of the Effective Date.

#### 2.2 <u>Headings Not Controlling</u>

- 2.2.1 The headings and numbering of Sections, Parts, Appendices Schedules and Exhibits to this Agreement are for convenience only and shall not be construed to define or limit any of the terms herein or affect the meaning or interpretation of this Agreement.
- 2.2.2 This Agreement incorporates a number of Appendices which, together with their associated Attachments, Exhibits, Schedules and Addenda, constitute the entire Agreement between the Parties. In order to facilitate use and comprehension of the Agreement, the Appendices have been grouped under broad headings. It is understood that these groupings are for convenience of reference only, and are not intended to limit the applicability that any particular appendix, attachment, exhibit, schedule or addenda may otherwise have.

#### 2.3 Referenced Documents

2.3.1 Unless the context shall otherwise specifically require, and subject to Section 21, to the extent not inconsistent with this Agreement, whenever any provision of this Agreement refers to a technical reference, technical publication, Baraga Practice, <a href="MML"><u>AM-MI</u></a> Practice, any publication of telecommunications industry administrative or technical standards, or any other document specifically incorporated into this Agreement (collectively, a "Referenced Instrument"), it will be deemed to be a reference to the thencurrent version or edition (including any amendments, supplements, addenda, or successors) of each Referenced Instrument that is in effect, and will include the then-current version or edition (including any amendments, supplements, addenda, or successors) of any other Referenced Instrument incorporated by reference therein.

#### 2.4 References

2.4.1 References herein to Sections, Paragraphs, Exhibits, Parts, Schedules, and Appendices shall be deemed to be references to Sections, Paragraphs and Parts of, and Exhibits, Schedules and Appendices to, this Agreement unless the context shall otherwise require.

#### 2.5 <u>Tariff References</u>

- 2.5.1 Wherever any Commission ordered tariff provision or rate is cited or quoted herein, it is understood that said cite encompasses any revisions or modifications to said tariff. Each Party has incorporated by reference certain provisions of its Tariffs that govern the provision of specified services or facilities provided hereunder. Subject to Section 2.11.2 regarding changes in rates, if any provision of this Agreement and an applicable tariff cannot be reasonably construed or interpreted to avoid conflict, the provisions in this Agreement shall prevail.
- 2.5.2 Wherever any Commission ordered tariff provision or rate is incorporated, cited or quoted herein, it is understood that said incorporation or reference applies only to the entity within the state whose Commission ordered that tariff.

#### 2.6 Conflict in Provisions

- 2.6.1 In the event of a conflict between the provisions of this Agreement and the Act, the provisions of the Act shall govern.
- 2.6.2 If any definitions, terms or conditions in any given Appendix, Attachment, Exhibit, Schedule or Addenda differ from those contained in the main body of this Agreement, those definitions, terms or conditions will supersede those contained in the main body of this Agreement, but only in regard to the services or activities listed in that particular Appendix, Attachment, Exhibit, Schedule or Addenda. In particular, if an Appendix contains a Term length that differs from the Term length in the main body of this Agreement, the Term length of that Appendix will control the length of time that services or activities are to occur under that Appendix, but will not affect the Term length of the remainder of this Agreement.

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#### 2.7 Joint Work Product

2.7.1 This Agreement is the joint work product of the Parties and has been negotiated by the Parties and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against either Party.

#### 2.8 Severability

2.8.1 If any provision of this Agreement is rejected or held to be illegal, invalid or unenforceable, each Party agrees that such provision shall be enforced to the maximum extent permissible so as to effect the intent of the Parties, and the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby. If necessary

to effect the intent of the Parties, the Parties shall negotiate in good faith to amend this Agreement to replace the unenforceable language with enforceable language that reflects such intent as closely as possible.

#### 2.9 <u>Incorporation by Reference</u>

291 The General Terms and Conditions of this Agreement, and every Interconnection, Resale Service Network Element, function, facility, product or service provided hereunder, shall be subject to all rates, terms and conditions contained in the Appendices to this Agreement which are legitimately related to such Interconnection, Resale Service, Network Element, function, facility, product or service; and all such rates, terms and conditions are incorporated by reference herein and deemed a part of every Interconnection, Resale Service, Network Element, function, facility, product or service provided hereunder. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each Interconnection, Resale Service, Network Element, function, facility, product or service provided hereunder: definitions; interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnity; remedies; intellectual property; publicity and use of trademarks and service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; relationship of the Parties/independent contractor; no third Party beneficiaries, disclaimer of agency; assignment; subcontracting; hazardous substances and responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; customer inquiries; expenses; conflict of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

#### 2.10 Non-Voluntary Provisions

2.10.1 This Agreement incorporates certain rates, terms and conditions that were not voluntarily negotiated by <u>AM-MI</u>, but instead resulted from determinations made in arbitrations under Section 252 of the Act or from other requirements of regulatory agencies or state law (individually and collectively, a "Non-Voluntary Arrangement"). <u>AM-MI</u> has identified some, but not all, of the Non-Voluntary Arrangements contained in this Agreement, by designating such provisions with asterisks. If any Non-Voluntary Arrangement is modified as a result of any order or finding by the FCC, the appropriate Commission or a court of competent jurisdiction, any Party may, by providing written notice to the other Party, require that any affected Non-

Voluntary Arrangement (and any related rates, terms and conditions) be deleted or renegotiated, as applicable, in good faith and this Agreement amended accordingly. If such modifications to this Agreement are not executed within sixty (60) days after the date of such notice, a Party may pursue its rights under Section 10.

- 2.10.2 The Parties acknowledge that the Non-Voluntary Arrangements contained in this Agreement shall not be available in any state other than the state that originally imposed/required such Non-Voluntary Arrangement. By way of example only, the Parties acknowledge that the PUCO's imposition in Ohio of the Minimum Telephone Service Standards (and all terms and conditions relating thereto) shall not apply in or be "portable to" any state other than Ohio.
- 2.10.3 The Parties acknowledge and agree that in accordance with the result of the MPSC Arbitration Decision in Docket No. U-12465, issued February 6, 2002 ("the Decision"), this Agreement only contains rates, terms and conditions applicable to the State of Michigan and does not contain SBC multistate rates, terms and conditions, including certain rates, terms and conditions which apply only in a designated SBC state ("Multistate Terms"). In the event that any carrier seeks to port terms or conditions set forth in this Agreement ("Terms") to another SBC state pursuant to Paragraph 43 of the SBC/Ameritech Merger Conditions (approved by the FCC in its Memorandum Opinion and Order, CC Docket 98-141, rel. October 8, 1999) or pursuant to any other In-Region MFN Merger Conditions/terms, such Terms may be available only if they qualify for portability under such Merger Conditions, including but not limited to being consistent with the regulatory, legal, technical, network and OSS attributes of the SBC State to which the carrier is seeking to port such Terms. To the extent that the SBC ILEC offers alternate, state or company-specific terms and conditions in the state to which a carrier is seeking to port the Terms (that were not included in this Agreement as a result of the Decision), the Terms shall not be ported to such other SBC State and carrier agrees to operate or negotiate from the alternate state or company-specific terms offered by the SBC ILEC in the state to which the carrier is seeking to operate. In any event, it is understood and agreed that to the extent that any Terms in this Agreement are ported to another SBC State (after a determination that they qualify for portability, including but not limited to a determination that such Terms are consistent with the regulatory, legal, technical, network and OSS attributes of the SBC State to which they were sought to be ported), it may require additional time to implement such Terms in the SBC State to which such Terms are being ported. Thus, when Baraga exercises its option to port Terms in this Agreement in accordance with any In-Region **MFN** Merger Conditions/terms, the Parties shall meet within thirty (30) calendar days of state commission approval of the Interconnection Agreement or Amendment

containing such Terms to agree upon an implementation schedule for such Terms"

#### 2.11 State-Specific Rates, Terms and Conditions

- 2.11.1 For ease of administration, this multistate Agreement contains certain specified rates, terms and conditions which apply only in a designated state. To the extent that this Agreement contains specified rates, terms and conditions which apply only in **AM-MI**, such rates, terms and conditions shall not apply and shall have no effect in any other state(s) to which this Agreement is submitted for approval under Section 252(e) of the Act.
- 2.11.2 Successor Rates. Certain of the rates, prices and charges set forth in the applicable Appendix Pricing have been established by the Michigan Public Service Commission in cost proceedings or dockets initiated under or pursuant to the Act. If during the Term that Commission or the FCC changes a rate, price or charge in an order or docket that applies to any of the Interconnection, Resale Services, Network Elements, functions, facilities, products and services available hereunder, the Parties agree to amend this Agreement to incorporate such new rates, prices and charges, with such rates, prices and charges to be effective as of the date specified in such order or docket (including giving effect to any retroactive application, if so expressly ordered). If either Party refuses to execute an amendment to this Agreement within sixty (60) days after the date of such order or docket, the other Party may pursue its rights under Section 10.

#### 2.12 Scope of Obligations

- 2.12.1 Notwithstanding anything to the contrary contained herein, <u>AM-MI</u> obligations under this Agreement shall apply only to:
  - 2.12.1 the specific operating area(s) or portion thereof in which <u>AM-MI</u> is then deemed to be the ILEC under the Act (the "ILEC Territory"), and
  - 2.12.2 assets that <u>AM-MI</u> owns or leases and which are used in connection with <u>AM-MI</u> provision to Baraga of any Interconnection, Resale Services, Network Elements, functions, facilities, products or services provided or contemplated under this Agreement, the Act or any tariff or ancillary agreement referenced herein (individually and collectively, the "ILEC Assets").
- 2.13 This Agreement is intended as a successor to the Interconnection Agreement between the same parties that became effective as of September 30, 1999. Any provision of this Agreement that requires or permits a Party to take certain actions (such as submitting service orders, installing facilities, or providing information) shall not be interpreted as requiring either Party to repeat actions that were already taken under

the previous agreement, unless the requirements of this Agreement are inconsistent with the arrangements previously in place between the Parties; provided, however, that for the avoidance of any doubt, the foregoing shall not apply to (a) any new services, facilities, or Network Elements for which Baraga submits an order, request, or application after the Effective Date, (b) nor to any pending (but not yet provisioned) services, facilities, or Network Elements for which Baraga submits an order, request, or application after the Effective Date of this Agreement to modify or add to the pending (i.e., submitted by Baraga prior to the Effective Date of this Agreement, but not yet fulfilled) order, request, or application, (c) nor to any existing services, facilities, or Network Elements for which Baraga submits an order, request, or application after the Effective Date of this Agreement to modify the same. Rather, in the case of subsections (a), (b), and (c) directly above, any orders, requests, applications submitted by Baraga after the Effective Date of this Agreement shall be governed by the rates, terms, and conditions of this Agreement. Whenever possible, services provided under the previous agreement shall be continued without interruption under the rates, terms, and conditions of this Agreement. Nothing in this Agreement is intended to extinguish any obligation of either Party to pay for services provided under the previous agreement but not yet billed or paid for, or any other obligation arising under the previous agreement that, by the terms of that agreement or by the nature of the obligation, survives the termination of that agreement.

#### 3. NOTICE OF CHANGES -- SECTION 251(c)(5)

3.1 Nothing in this Agreement shall limit either Party's ability to upgrade its network through the incorporation of new equipment, new software or otherwise. Each Party agrees to comply with the Network Disclosure rules adopted by the FCC in CC Docket No. 96-98, Second Report and Order, codified at 47 C.F.R. 51.325 through 51.335, as such rules may be amended from time to time (the "Network Disclosure Rules").

#### 4. GENERAL RESPONSIBILITIES OF THE PARTIES

- 4.1 <u>AM-MI</u> and Baraga shall each use their best efforts to meet the Interconnection Activation Dates.
- 4.2 Each Party is individually responsible to provide facilities within its network that are necessary for routing, transporting, measuring, and billing traffic from the other Party's network and for delivering such traffic to the other Party's network in the standard format compatible with <u>AM-MI's</u> network as referenced in Telcordia BOC Notes on LEC Networks Practice No. SR-TSV-002275, and to terminate the traffic it receives in that standard format to the proper address on its network. The Parties are each solely responsible for participation in and compliance with national network plans, including the National Network Security Plan and the Emergency Preparedness Plan.

- 4.3 The Parties shall exchange technical descriptions and forecasts of their Interconnection and traffic requirements in sufficient detail necessary to establish the Interconnections required to assure traffic completion to and from all End Users in their respective designated service areas.
- 4.4 Each Party is solely responsible for all products and services it provides to its End Users and to other Telecommunications Carriers.
- 4.5 Facilities-based carriers and UNE-based Switch Port providers are responsible for administering their End User records in a LIDB.
  - 4.5.1 Intentionally Left Blank
  - 4.5.2 Intentionally Left Blank
- 4.6 This Section 4.6 is a general statement of insurance requirements and shall be in addition to any specific requirement of insurance reference elsewhere in this Agreement or a Referenced Instrument. The other Party must be named as an Additional Insured on the Commercial General Liability Policy. Upon request form the other Party, each Party shall provide to the other Party evidence of such insurance, which may be provided through a program of self-insurance as provided in 4.6.3. Each Party shall require its subcontractors providing services under this Agreement to maintain in force the insurance coverage and limits required under Section 4.6. The Parties agree that companies affording the insurance coverage required under Section 4.6 shall have a rating of B+ or better and a finical Size Category rating of VII or better, as rated in the A.M. Best Key Rating Guide for Property and Casualty Insurance Companies. Upon request from the other Party, each Party shall provide to the other Party evidence of such insurance coverage. Each Party agrees to provide the other Party with at least thirty (30) calendar days advance written notice of cancellation, material reduction or non-renewal of any of the insurance policies required herein.
  - 4.6.1 If Baraga is not and does not collocate with **AM-MI** during the Term, the following insurance requirements will apply:
    - 4.6.1.1 Each Party shall keep and maintain in force at each Party's expense all insurance required by Applicable Law, including Workers' compensation insurance with benefits afforded under the laws of the state in which the Services are to be performed and Employees Liability insurance with minimum limits of \$100,000 for Bodily Injury-each accident, \$500,00 for Bodily Injury by disease-policy limits and \$100,000 for Bodily Injury by disease-each employee; Commercial General liability insurance with minimum limits of: \$2,000,000 General Aggregate limit; \$1,000,000 each occurrence sub-limit for all bodily injury or property damage incurred in any one

occurrences; \$1,000,000 each occurrences sub-limit for Personal Injury and Advertising; \$2,000,000 Products/Completed Operations. Fire Legal Liability sub-limits of \$300,000 are required for lease agreements; if use with minimum limits of \$1,000,000 combined single limits per occurrence for bodily injury and property damage, which coverage shall extend to all owned, hired and non-owned vehicles

- 4.6.2 If at any time during the Term Baraga decides to collocate with **AM-MI**, the following insurance requirements will apply:
  - 4.6.2.1 At all times during the Term, each Party shall keep and maintain in force at its own expense the following minimum insurance coverage and limits and any additional insurance and/or bonds required by Applicable Law: Workers' Compensation insurance with benefits afforded under the laws of each state covered by this Agreement and Employers Liability insurance with minimum limits of \$100,000 for Bodily Injury-each accident, \$500,000 for Bodily Injury by decease policy limits and \$100,000 for Bodily Injury by decease-each employee; Commercial General Liability insurance with minimum limits of: \$10,000,000 General Aggregate limit; \$5,000,000 each occurrence sub-limit for all bodily injury or property damage incurred in any occurrence; \$1,000,000 each occurrence sub-limit for Personal Injury and Advertising; \$10,000,000 Products/Completed Operations Aggregate limit, with a \$5,000,000 each occurrence sub-limit of \$2,000,000; if use of an automobile is required, Automatic Liability insurance with minimum limits of \$1,000,000 combined single limits per occurrence for bodily injury and property damage, which coverage shall extend to all owned, hired and non-owned vehicles.
- 4.6.3 Each Party agrees to accept the other Party's program of self-insurance in lieu of insurance coverage if certain requirements are met. These requirements are as follows:
  - 4.6.3.1 The Party desiring to satisfy its Workers' Compensation and Employers Liability obligations through self-insurance shall submit to the other Party a copy of its Certificate of Authority to Self-Insure its Workers' Compensation obligations issued by each state covered by this Agreement or the employer's state of hire; and
  - 4.6.3.2 The Party desiring to satisfy its automobile liability obligations through self-insurance shall submit to the other Party a copy of the state-issued letter approving self-insurance for automobile liability issued by each state covered by this Agreement; and

- 4.6.3.3 The Party desiring to satisfy its general liability obligations through self-insurance must provide evidence acceptable to the other Party that it maintains at least an investment grade (e.g., B+ or higher) debt or credit rating as determined by a nationally recognized debt or credit rating agency such as Moody's, Standard and Poor's or Duff and Phelps.
- 4.7 Upon Baraga's signature of this Agreement, Baraga shall provide <u>AM-MI</u> with Baraga's state-specific authorized and a nationally recognized OCN/AECNs for facilities-based (Interconnection and/or unbundled Network Elements) and a separate and distinct OCN/AECN will be provided by Baraga if Baraga decides to resale services in the future.
- \*As ordered by the bilateral arbitrations between Level 3 and <u>AM-MI</u> in Michigan PSC (Docket No. U-12460), in the event that either Party makes any corporate name change (including addition or deletion of a d/b/a), change in OCN/AECN, or makes or accepts a transfer or assignment of interconnection trunks or facilities (including leased facilities), or a change in any other company identifier (collectively, a "Name Change") the Changing Party shall submit written notice to the other Party within thirty (30) days of the first action taken to implement such Name Change. In no event shall the Changing Party be charged for any Name Change costs or expenses. 4.8.1 Intentionally Left Blank
- 4.9 When a End User changes its service provider from <u>AM-MI</u> to Baraga or from Baraga to <u>AM-MI</u> and does not retain its original telephone number, the Party formerly providing service to such End User shall furnish a referral announcement ("Referral Announcement") on the original telephone number that specifies the End User's new telephone number.
  - 4.9.1 Intentionally Left Blank
    - 4.9.1.1 Intentionally Left Blank
  - 4.9.2 Intentionally Left Blank
    - 4.9.2.1 Intentionally Left Blank
  - 4.9.3 The following applies to **AM-MI** only:
    - 4.9.3.1 Referral Announcements shall be provided by a Party to the other Party for the period specified in Michigan Administrative Rule 484.134 and at the rates set forth in the referring Party's tariff(s).

<sup>\*</sup> This Section 4.8 in its entirety is available only in the state of Michigan. The Parties agree that this language is a non-voluntary offering by <u>AM-MI</u> and consistent with the following order: Order of the Michigan Public Service Commission in *In the Matter of the Petition for Arbitration to Establish an Interconnection Agreement Between TDS Metrocom, Inc. and Ameritech Michigan*, MPSC Case No. U-12952. Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, Paragraph 2.10

However, if either Party provides Referral Announcements for a period longer than the above period(s) when its End Users change their telephone numbers, such Party shall provide the same level of service to End Users of the other Party.

# 4.9.4 Intentionally Left Blank

## 4.9.4.1 Intentionally Left Blank

- 4.10 Each Party shall be responsible for labor relations with its own employees. Each Party agrees to notify the other Party as soon as practicable whenever such Party has knowledge that a labor dispute concerning its employees is delaying or threatens to delay such Party's timely performance of its obligations under this Agreement and shall endeavor to minimize impairment of service to the other Party (for example, by using its management personnel to perform work or by other means) in the event of a labor dispute to the extent permitted by Applicable Law.
- 4.11 Each Party shall act in good faith in its performance under this Agreement and, in each case in which a Party's consent or agreement is required or requested hereunder, such Party shall not unreasonably withhold or delay such consent or agreement.

# 5. EFFECTIVE DATE, TERM, AND TERMINATION

- 5.1 This Effective Date of this Agreement shall be ten (10) calendar days after the Commission approves this Agreement under Section 252(e) of the Act or, absent such Commission approval, the date this Agreement is deemed approved under Section 252(e)(4) of the Act.
- 5.2 The term of this Agreement shall commence upon the Effective Date of this Agreement and shall expire three years from the date (the "Term"). Absent the receipt by one Party of written notice from the other Party at least within 180 days prior to the expiration of the Term to the effect that such Party does not intend to extend the Term, this Agreement shall remain in full force and effect on and after the expiration of the Term until terminated by either Party pursuant to Section 5.3 or 5.4.
- 5.3 Notwithstanding any other provision of this Agreement, either Party may terminate this Agreement and the provision of any Interconnection, Resale Services, Network Elements, functions, facilities, products or services provided pursuant to this Agreement, at the sole discretion of the terminating Party, in the event that the other Party fails to perform a material obligation or breaches a material term of this Agreement and the other Party fails to cure such nonperformance or breach within forty-five (45) calendar days after written notice thereof. Any termination of this Agreement pursuant to this Section 5.3 shall take effect immediately upon delivery of written notice to the other Party that it failed to cure such nonperformance or breach within forty-five (45) calendar days after written notice thereof.

- 5.4 If pursuant to Section 5.2, this Agreement continues in full force and effect after the expiration of the Term, either Party may terminate this Agreement after delivering written notice to the other Party of its intention to terminate this Agreement, subject to Sections 5.5 and 5.6. Neither Party shall have any liability to the other Party for termination of this Agreement pursuant to this Section 5.4 other than its obligations under Sections 5.5 and 5.6.
- 5.5 Upon termination or expiration of this Agreement in accordance with Sections 5.2, 5.3 or 5.4:
  - 5.5.1 Each Party shall continue to comply with its obligations set forth in Section 42; and
  - 5.5.2 Each Party shall promptly pay all amounts owed under this Agreement or place any Disputed Amounts into an escrow account that complies with Section 8.4 hereof;
  - 5.5.3 Each Party's confidentiality obligations shall survive; and
  - 5.5.4 Each Party 's indemnification obligations shall survive.
- 5.6 If either Party serves notice of expiration pursuant to Section 5.2 or Section 5.4, Baraga shall have ten (10) days to provide **AM-MI** written confirmation if Baraga wishes to pursue a successor agreement with **AM-MI** or terminate its agreement. Baraga shall identify the action to be taken on each applicable (13) state(s). If Baraga wishes to pursue a successor agreement with **AM-MI**, Baraga shall attach to its written confirmation or notice of expiration/termination, as applicable, a written request to commence negotiations with **AM-MI** under Sections 251/252 of the Act and identify each of the state(s) the successor agreement will cover. Upon receipt of Baraga Section 252(a)(1) request, the Parties shall commence good faith negotiations on a successor agreement
- 5.7 The rates, terms and conditions of this Agreement shall continue in full force and effect until the earlier of (i) the effective date of its successor agreement, whether such successor agreement is established via negotiation, arbitration or pursuant to Section 252(i) of the Act; or (ii) the date that is ten (10) months after the date on which **AM-MI** received Baraga Section 252(a)(1) request; provided, however, when a successor agreement becomes effective, the terms, rates and charges of such successor Agreement shall apply retroactively back to the date this Agreement is terminated or expires, whichever is later, and that the retro-active true-up shall be completed within 90 days following the effective date of such successor Agreement.
- 5.8 If at any time during the Section 252(a)(1) negotiation process (prior to or after the expiration date or termination date of this Agreement), Baraga withdraws its Section 252(a)(1) request, Baraga must include in its notice of withdrawal a request to adopt a successor agreement under Section 252(i) of the Act or affirmatively state that Baraga does not wish to pursue a successor agreement with **AM-MI** for a given state.

The rates, terms and conditions of this Agreement shall continue in full force and effect for a period of ninety (90) days after the date Baraga provides notice of withdrawal of its Section 252(a)(1) request. On the ninety-first (91) day following **AM-MI** receipt of Baraga notice of withdrawal of its Section 252(a)(1) request, unless Baraga provided **AM-MI** notice of a Section 252(i) adoption in the interim, the Parties shall, subject to Section 5.5, have no further obligations under this Agreement.

- 5.9 If Baraga does not affirmatively state that it wishes to pursue a successor agreement with <u>AM-MI</u> in its, as applicable, notice of expiration or termination or the written confirmation required after receipt of <u>AM-MI</u>'s notice of expiration or termination, then the rates, terms and conditions of this Agreement shall continue in full force and effect for a period of ninety (90) days after the date Baraga provided or received notice of expiration or termination. On the ninety-first (91) day following Baraga provided or received notice of expiration or termination, the Parties shall, subject to Section 5.5, have no further obligations under this Agreement.
- 5.10 In the event of termination of this Agreement pursuant to Section 5.9, <u>AM-MI</u> and Baraga shall cooperate in good faith to effect an orderly transition of service under this Agreement; provided that Baraga shall be solely responsible (from a financial, operational and administrative standpoint) to ensure that its End Users have been transitioned to a new LEC by the expiration date, termination date of this Agreement.

#### 6. FRAUD

- 6.1 <u>AM-MI</u> shall not be liable to Baraga for any fraud associated with Baraga's End User's account, including 1+ IntraLATA toll, ported numbers, and Alternate Billing Service (ABS). ABS is a service that allows End Users to bill calls to account(s) that might not be associated with the originating line. There are three types of ABS calls: calling card, collect, and third number billed calls.
- 6.2 The Parties agree to cooperate with one another to investigate, minimize, and take corrective action in cases of fraud involving 1+ IntraLATA toll calls, ABS, and ported numbers. The Parties' fraud minimization procedures are to be cost-effective and implemented so as not to unduly burden or harm one Party as compared to the other.
- 6.3 In cases of suspected fraudulent activity by an End User, at a minimum, the cooperation referenced in Section 6.2 will include providing to the other Party, upon request, information concerning Customers who terminate services to that Party without paying all outstanding charges. The Party seeking such information is responsible for securing the End User's permission to obtain such information.
- 6.4 <u>AM-MI</u> will provide notification messages to Baraga on suspected occurrences of ABS-related fraud on Baraga accounts stored in the applicable LIDB.

- 6.4.1 Intentionally Left Blank
- 6.4.2 Baraga understands that Sleuth alerts only identify potential occurrences of fraud. Baraga understands and agrees that it will need to perform its own investigations to determine whether a fraud situation actually exists. Baraga understands and agrees that it will also need to determine what, if any, action Baraga should take as a result of a Sleuth alert.
- 6.4.3 The Parties will provide contact names and numbers to each other for the exchange of Sleuth alert notification information twenty-four (24) hours per day seven (7) days per week.
- 6.4.4 For each alert notification provided to Baraga, Baraga may request a corresponding thirty-day (30-day) historical report of ABS-related query processing. Baraga may request up to three reports per alert.
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  - 6.5.1 Intentionally Left Blank
  - 6.5.2 Intentionally Left Blank
  - 6.5.3 Intentionally Left Blank.

#### 7. **DEPOSITS**

- 7.1 The deposit requirements set forth in this Section 7 apply to the Resale Services and Network Elements furnished under this Agreement. A CLEC furnishing both Resale Services and Network Elements in one (1) state under this Agreement shall make two (2) separate deposits for that state, each calculated separately as set forth below in Sections 7.2 through 7.10, inclusive.
  - 7.1.1 For the purposes of this Section 7, for a CLEC with existing local service operations in **AM-MI** prior to the Effective Date of this Agreement, the term "good credit history" shall mean that CLEC has received no more than two (2) valid past due notices for undisputed amounts owed to the **AM-MI** company in question within the past twelve (12) consecutive month period.
  - 7.1.2 For the purposes of this Section 7, for a CLEC that operates within **AM-MI** territory but does not have existing local service operations in **AM-MI** prior to the Effective Date of this Agreement, the term "good credit history" shall mean that CLEC has received no more than two (2) valid past due notices for undisputed amounts owed to any **SBC** incumbent company within the past twelve (12) consecutive month period.

- 7.1.3 For the purposes of this Section 7, for a CLEC that has no local service operations within any **SBC** incumbent company territory prior to the Effective Date of this Agreement, **AM-MI** shall consider the Baraga credit rating, publicly available financial data, and any other material supplied by CLEC in determining whether "good credit history" has been established.
- 7.1.4 For purposes of this Section 7, a past due notice or delinquency notice shall be considered "valid" if: (i) **AM-MI** has in fact not received the amounts for which the notice is issued; (ii) **AM-MI** has properly issued that notice in accordance with the procedures of this Agreement; and (iii) the amounts for which the notice is issued have not been disputed by CLEC.
- 7.2 If Baraga has not established good credit history (as defined in Section 7.1), Baraga shall remit an initial cash deposit to **AM-MI** prior to the furnishing of Resale Services or Network Elements in **AM-MI** under this Agreement. The amount of the deposit required by the previous sentence shall be determined as follows:
  - 7.2.1 if immediately prior to the Effective Date, CLEC was not operating as a Local Service Provider in a state covered by this Agreement, the initial deposit for that state shall be in the amount of \$17,000; or
  - 7.2.2 if immediately prior to the Effective Date, CLEC was operating as a Local Service Provider in a state covered by this Agreement, the deposit for that state shall be an amount equal to the total monthly billings for the last three (3) calendar months.
  - 7.2.3 If CLEC has established good credit history (as defined in Section 7.1), <u>AM-MI</u> shall waive the initial deposit requirement; provided, however, that the terms and conditions set forth in Section 7.1 through Section 7.10 of this Agreement shall continue to apply in each state for the Term.
- 7.3 Any cash deposit shall be held by <u>AM-MI</u> as a guarantee of payment of charges billed to CLEC by <u>AM-MI</u>; provided, however, <u>AM-MI</u> may exercise its right to credit any cash deposit in satisfaction of any undisputed amounts owed in Baraga account upon the occurrence of any one of the following events:
  - 7.3.1 when **AM-MI** sends CLEC the third valid delinquency notification for undisputed amounts due in that state during the most recent twelve (12) months; or
  - 7.3.2 when **AM-MI** suspends Baraga ability to process orders in accordance with Section 9.6.1.1; or
  - 7.3.3 when CLEC files for protection under the bankruptcy laws; or
  - 7.3.4 when an involuntary petition in bankruptcy is filed against CLEC and is not dismissed within sixty (60) days; or

- 7.3.5 when this Agreement expires or terminates; or
- 7.3.6 during the month following the expiration of twelve (12) months after that cash deposit was remitted, <u>AM-MI</u> shall credit any cash deposit to Baraga account so long as CLEC has not been sent more than one delinquency notification letter for that state during the most recent twelve (12) months.
- 7.3.7 For the purposes of this Section 7, interest will be calculated as specified in Section 8.2 and shall be credited to Baraga account at the time that the cash deposit is credited to Baraga account.
- 7.4 So long as CLEC maintains timely compliance with its payment obligations, <u>AM-MI</u> will not increase the deposit amount required. If CLEC fails to maintain timely compliance with its payment obligations with respect to undisputed amounts, <u>AM-MI</u> reserve the right to require additional deposit(s) in accordance with Section 7.1 and Section 7.5 through Section 7.10.
- 7.5 Throughout the Term, any time CLEC has been sent three (3) valid delinquency notification letters by <u>AM-MI</u> within a six (6) consecutive month period with respect to undisputed amounts due, the deposit amount for that state shall be re-evaluated based upon Baraga actual billing totals and shall be increased if Baraga actual billing average for a three (3) consecutive month period exceeds the deposit amount held.
- 7.6 Whenever a deposit is re-evaluated as specified in Section 7.5, such deposit shall be calculated in an amount equal to the average billing to CLEC for that state for a three (3) month period. The most recent three (3) months billing on all of Baraga's ASBS ("ASBS" is utilized in <u>AM-MI</u> only) and BANs for Resale Services or Network Elements within that state shall be used to calculate Baraga's monthly average.
  - 7.6.1 Intentionally Left Blank
- 7.7 Whenever a deposit is re-evaluated as specified in Section 7.5, Baraga shall remit the additional deposit amount to <u>AM-MI</u> within thirty (30) calendar days of receipt of written notification from <u>AM-MI</u> requiring such deposit. If CLEC fails to furnish the required deposit within thirty (30) calendar days of receipt of written notice requesting such deposit, <u>AM-MI</u> shall begin the process set forth in Section 9 of this Agreement for that state. If CLEC continues to fail to furnish the required deposit at the expiration of the twenty one (21) calendar days specified in Section 9.3 of this Agreement, then <u>AM-MI</u> shall begin the procedure(s) set forth in Sections 9.5 and 9.6 of this Agreement for that state.
- 7.8 This cash deposit requirement may be satisfied in whole or in part with an irrevocable bank letter of credit acceptable to <u>AM-MI</u>. No interest shall be paid by <u>AM-MI</u> for any portion of the deposit requirement satisfied by an irrevocable bank letter of credit. <u>AM-MI</u> may demand payment from the issuing bank of any

- irrevocable bank letter of credit upon the occurrence of any of the events listed in Section 7.3.1 through 7.3.4.
- 7.9 The fact that **AM-MI** holds either a cash deposit or irrevocable bank letter of credit does not relieve CLEC from timely compliance with its payment obligations under this Agreement.
- 7.10 Intentionally Left Blank
- 7.11 In light of the circumstances particular to Baraga's prior operations with the SBC incumbent affiliate companies, Baraga has established its creditworthiness, therefore, an initial deposit is not required for any <u>AM-MI</u> territory in which Baraga operates as of the Effective Date of this Agreement. This does not, however, preclude <u>AM-MI</u> from requiring in the future a deposit or letter of credit from Baraga pursuant to the terms and conditions of this Agreement with respect to any <u>AM-MI</u> territory in which Baraga operates today or shall operate in the future.

## 8. BILLING AND PAYMENT OF CHARGES

- 8.1 Unless otherwise stated, each Party will render monthly bill(s) to the other for Interconnection, Resale Services, Network Elements, functions, facilities, products and services provided hereunder at the rates set forth in the applicable Appendix Pricing, as set forth in applicable tariffs or other documents specifically referenced herein and, as applicable, as agreed upon by the Parties or authorized by a Party.
  - 8.1.1 Remittance in full of all bills rendered by **AM-MI** is due within thirty (30) days of each bill date (the "**Bill Due Date**") and shall be paid in accordance with the terms of Section 8.3 of this Agreement.
  - 8.1.2 Intentionally Left Blank
  - 8.1.3 Intentionally Left Blank
  - 8.1.4 Remittance in full of all bills rendered by Baraga is due within thirty (30) days of each bill date (the "Bill Due Date").
  - 8.1.5 If Baraga fails to remit payment for any undisputed charges for services by the Bill Due Date, or if an undisputed payment or any portion of an undisputed payment is received from Baraga after the Bill Due Date, or if an undisputed payment or any portion of an undisputed payment is received in funds which are not immediately available to <u>AM-MI</u> as of the Bill Due Date (individually and collectively, "Past Due"), then a late payment charge shall be assessed as provided in Sections 8.1.5.1 through 8.1.5.3, as applicable.
    - 8.1.5.1 Intentionally Left Blank
    - 8.1.5.2 Intentionally Left Blank

- 8.1.5.3 If any charge incurred under this Agreement that is billed out of any **AM-MI** billing system is Past Due, the unpaid amounts shall accrue interest from the Due Date at the lesser of (i) one and one-half percent (1 ½%) per month and (ii) the highest rate of interest that may be charged under Applicable Law, compounded daily from the Bill Due Date to and including the date that the payment is actually made and available.
- 8.2 If <u>AM-MI</u> fails to remit payment for any undisputed charges for services by the Bill Due Date, or if an undisputed payment or any portion of an undisputed payment is received from <u>AM-MI</u> after the Bill Due Date, or if an undisputed payment or any portion of an undisputed payment is received in funds which are not immediately available to CLEC as of the Bill Due Date (individually and collectively, "Past Due"), then a late payment charge shall be assessed in accordance with section 8.2.1 below.
  - 8.2.1. If any undisputed charge incurred by <u>AM-MI</u> under this Agreement is Past Due, the unpaid amounts shall bear interest from the Bill Due Date until paid. The interest rate applied shall be the lesser of (i) the rate used to compute the Late Payment Charge contained in the applicable Baraga intrastate access services tariff in that state, provided such rate is set forth in such applicable tariff, and (ii) the highest rate of interest that may be charged under Applicable Law, compounded daily from the Bill Due Date up to and including the date that the payment is actually made and available.
- Baraga shall make all payments to <u>AM-MI</u> via check with immediately available funds so that <u>AM-MI</u> shall receive such payment no later than the Billing Due Date of each bill. If <u>AM-MI</u> issues two late payment notices, as provided herein, within a twelve month period to Baraga, Baraga shall immediately be required to make all payments to <u>AM-MI</u> via electronic funds credit transfers through the Automated Clearing House Association (ACH) network to the financial institution designated by <u>AM-MI</u>. Remittance information will be communicated together with the funds transfer via the ACH network. Baraga shall use the CCD+ or the CTX transaction set. Baraga and <u>AM-MI</u> shall abide by the National Automated Clearing House Association (NACHA) Rules and Regulations. Each ACH credit transfer shall be received by <u>AM-MI</u> no later than the Bill Due Date of each bill or Late Payment Charges will apply. <u>AM-MI</u> shall not be liable for any delays in receipt of funds or errors in entries caused by Baraga or Third Parties, including Baraga financial institution. Baraga is responsible for its own banking fees.
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- 8.4 If any portion of an amount due to a Party (the "Billing Party") for Resale Services or Network Elements under this Agreement is subject to a bona fide dispute between the Parties, the Party billed (the "Non-Paying Party") shall, within thirty (30) days

of the Bill Due Date give written notice to the Billing Party of the amounts it disputes ("Disputed Amounts"). The Non-Paying Party shall pay when due (i) all undisputed amounts to the Billing Party, and (ii) all Disputed Amounts into an interest bearing escrow account with a Third Party escrow agent mutually agreed upon by the Parties. To be acceptable, the Third Party escrow agent must meet all of the following criteria:

- 8.4.1 The financial institution proposed as the Third Party escrow agent must be located within the continental United States;
- 8.4.2 The financial institution proposed as the Third Party escrow agent may not be an Affiliate of either Party; and
- 8.4.3 The financial institution proposed as the Third Party escrow agent must be authorized to handle Automatic Clearing House (ACH) (credit transactions) (electronic funds) transfers.
- 8.4.4 In addition to the foregoing requirements for the Third Party escrow agent, the disputing Party and the financial institution proposed as the Third Party escrow agent must agree that the escrow account will meet all of the following criteria:
  - 8.4.4.1 The escrow account must be an interest bearing account;
  - 8.4.4.2 All charges associated with opening and maintaining the escrow account will be borne by the disputing Party;
  - 8.4.4.3 That none of the funds deposited into the escrow account or the interest earned thereon may be subjected to the financial institution's charges for serving as the Third Party escrow agent;
  - 8.4.4.4 All interest earned on deposits to the escrow account shall be disbursed to the Parties in the same proportion as the principal; and
  - 8.4.4.5 Disbursements from the escrow account shall be limited to those:
    - 8.4.4.5.1 authorized in writing by both the disputing Party and the Billing Party (that is, signature(s) from representative(s) of the disputing Party only are not sufficient to properly authorize any disbursement); or
    - 8.4.4.5.2 made in accordance with the final, non-appealable order of the Commission, agency, or court that had jurisdiction to enter an award.
- 8.5 Disputed Amounts in escrow shall be subject to Late Payment Charges as set forth in Section 8.1, or Sections 8.2 and 8.3.

- 8.6 Issues related to Disputed Amounts shall be resolved in accordance with the procedures identified in the Dispute Resolution provisions set forth in Section 10.
- 8.7 If the Non-Paying Party disputes any charges and any portion of the dispute is resolved in favor of such Non-Paying Party, the Parties shall cooperate to ensure that all of the following actions are taken:
  - 8.7.1 the Billing Party shall credit the invoice of the Non-Paying Party for that portion of the Disputed Amounts resolved in favor of the Non-Paying Party, together with any Late Payment Charges assessed with respect thereto no later than the second Bill Due Date after the resolution of the Dispute;
  - 8.7.2 within fifteen (15) calendar days after resolution of the Dispute, the portion of the escrowed Disputed Amounts resolved in favor of the Non-Paying Party shall be released to the Non-Paying Party, together with any accrued interest thereon;
  - 8.7.3 within fifteen (15) calendar days after resolution of the Dispute, the portion of the Disputed Amounts resolved in favor of the Billing Party shall be released to the Billing Party, together with any accrued interest thereon; and
  - 8.7.4 no later than the third Bill Due Date after the resolution of the dispute regarding the Disputed Amounts, the Non-Paying Party shall pay the Billing Party the difference between the amount of accrued interest such Billing Party received from the escrow disbursement and the amount of Late Payment Charges such Billing Party is entitled to receive pursuant to Section 8.1, or Sections 8.2 and 8.3.
- 8.8 Failure by the Non-Paying Party to pay any charges determined to be owed to the Billing Party within the time specified in Section 8.6 shall be grounds for termination of this Agreement.
- 8.9 Exchange of Billing Message Information
  - 8.9.1 AM-MI will provide Baraga specific Daily Usage File ("DUF" or "Usage Extract") for Resale Services and Network Element usage sensitive services provided hereunder ("Customer Usage Data"). Such Customer Usage Data shall be provided by AM-MI in accordance with Exchange Message Interface (EMI) guidelines supported by OBF. Any exceptions to the supported formats will be noted in the DUF implementation requirements documentation for each ILEC. The DUF shall include (i) specific daily usage, including both Local Traffic (if and where applicable) and LEC-carried IntraLATA Toll Traffic, in EMI format for usage sensitive services furnished in connection with each Resale Service and Network Element to the extent that similar usage sensitive information is provided to retail End Users of AM-MI within that state, (ii) with sufficient detail to enable Baraga

to bill its End Users for usage sensitive services furnished by <u>AM-MI</u> in connection with Resale Services and Network Elements provided by <u>AM-MI</u>. Procedures and processes for implementing the interfaces with <u>AM-MI</u> will be included in implementation requirements documentation.

- 8.9.2 To establish file transmission for the DUF, Baraga must provide a separate written request for the state of Michigan to <u>AM-MI</u> no less than sixty (60) calendar days prior to the desired first transmission date for each file.
- 8.9.3 Call detail for LEC-carried calls that are alternately billed to Baraga End Users will be forwarded to CLEC as rated call detail on the DUF.
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- 8.9.5 Interexchange call detail on Resale Services or Network Elements (ports) that is forwarded to <u>AM-MI</u> for billing, which would otherwise be processed by <u>AM-MI</u> for its retail End Users, will be returned to the IXC and will not be passed through to Baraga. This call detail will be returned to the IXC with a transaction code indicating that the returned call originated from a resold account. Billing for Information Services and other ancillary services traffic on Resale Services and Network Elements (ports) will be passed through when <u>AM-MI</u> records the message.
- 8.9.6 <u>AM-MI</u> a Ancillary Services messages originated on or billed to a Resale Service or Network Element (port) in those seven (7) states shall be subject to the rates, terms and conditions of Appendix MESSAGE EXCHANGE.
- 8.9.7 Baraga shall be responsible for providing all billing information to each of its End Users, regardless of the method used to provision the End User's service.

#### 9. NONPAYMENT AND PROCEDURES FOR DISCONNECTION

- 9.1 Unless otherwise specified therein, Sections 9.1, 9.2, 9.3, 9.4 and 9.5 shall apply to all charges billed for all Interconnection, Resale Services, Network Elements, functions, facilities, products and services furnished under this Agreement. Section 9.6 shall apply only to Resale Services and Network Elements furnished under this Agreement.
  - 9.1.1 If a Party is furnished services under the terms of this Agreement in more than one (1) state, Sections 9.1 through 9.7, inclusive, shall be applied separately for each such state, unless provided otherwise in this Agreement.
- 9.2 Failure to pay undisputed charges may be grounds for termination of this Agreement. If a Party fails to pay by the Bill Due Date, any and all undisputed charges billed to it under this Agreement, including any Late Payment Charges or miscellaneous charges ("Unpaid Charges"), and any portion of such Unpaid Charges remain unpaid after the Bill Due Date, the Billing Party shall notify the Non-Paying Party in

writing pursuant to the time frames and procedures identified herein that in order to avoid disruption or disconnection of the applicable Interconnection, Resale Services, Network Elements, functions, facilities, products and services furnished under this Agreement, the Non-Paying Party must remit all Unpaid Charges to the Billing Party.

- 9.2.1 With respect to Resale Services and Network Elements, <u>AM-MI</u> will notify Baraga of any Unpaid Charges that remain unpaid twenty (20) calendar days after the Bill Due Date and that Baraga must remit payment within twenty-one (21) calendar days following receipt of <u>AM-MI's</u> notice.
- 9.2.2 Baraga will notify <u>AM-MI</u> of any Unpaid Charges that remain unpaid thirty (30) calendar days after the Bill Due Date and that <u>AM-MI</u> must remit payment within thirty (30) calendar days following receipt of Baraga notice.
- 9.3 If the Non-Paying Party desires to dispute any portion of the Unpaid Charges, the Non-Paying Party shall take all of the following actions not later than twenty-one calendar days following receipt of the Billing Party's notice of Unpaid Charges.
  - 9.3.1 notify the Billing Party in writing which portion(s) of the Unpaid Charges it disputes, including the total amount disputed ("Disputed Amounts") and the reasons for its dispute; and
  - 9.3.2 immediately pay to the Billing Party all Undisputed Unpaid Charges; and
  - 9.3.3 pay all Disputed Amounts relating to Resale Services and Network Elements into an interest bearing escrow account that complies with the requirements set forth in Section 8.4.
  - 9.3.4 With respect to Resale Services and Network Elements, evidence that the Non-Paying Party has established an interest bearing escrow account that complies with all of the terms set forth in Section 8.4 and deposited a sum equal to the Disputed Amounts into that account must be furnished to the Billing Party upon its request.
- 9.4 Issues related to Disputed Amounts shall be resolved in accordance with the procedures identified in the Dispute Resolution provision set forth in Section 10.
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#### 10. DISPUTE RESOLUTION

10.1 No claims, under this Agreement or its Appendices, shall be brought for disputed amounts more than twenty-four (24) months from the date of occurrence which gives rise to the dispute. Under this Section 10.1, if any portion of an amount due to a Party (the "Billing Party" under this Agreement is subject to a bona fide dispute between the Parties, the Party billed (the "Non-Paying Party") shall within forty five (45) days of its receipt of the invoice containing such disputed amount give notice to the Billing Party of the amounts it disputes ("Disputed Amounts") and include in such notice the specific details and reasons for disputing each item. The Non-Paying Party shall pay when due (i) all undisputed amounts to the Billing Party and (ii) all

- Disputed Amounts into an interest bearing escrow account with a third party escrow agent mutually agreed upon by the Parties.
- 10.2 If the Parties are unable to resolve the issues related to the Disputed Amounts in the normal course of business within forty five (45) days after delivery to the Billing Party of notice of the Disputed Amounts, each of the Parties shall appoint a designated representative who has authority to settle the dispute and who is at a higher level of management than the persons with direct responsibility for administration of this Agreement. The designated representatives shall meet as often as they reasonably deem necessary in order to discuss the dispute and negotiate in good faith in an effort to resolve such dispute.
- 10.3 If the Parties are unable to resolve issues related to the Disputed Amounts within forty five (45) days after the Parties' appointment of designated representatives pursuant to Section 10.2, then either Party may file a complaint with the Commission to resolve such issues or proceed with any other remedy pursuant to law or equity. The Commission may direct release of any or all funds (including any accrued interest) in the escrow account, plus applicable late fees, to be paid to either Party.
- 10.4 The Parties agree that all negotiations and documents exchanged during negotiations pursuant to this Section 10, if marked "Confidential" or "Proprietary", shall be treated as Confidential or Proprietary Information in accordance with Section 20.1.
- Any undisputed amounts not paid when due shall accrue interest from the date such amounts were due at the lesser of (i) one and one-half percent (1-1/2%) per month or (ii) the highest rate of interest that may be charged under applicable law.
- 10.6 Dispute Resolution.
  - 10.6.1 No claims shall be brought for disputes arising under this Agreement or its Appendices more than twenty-four (24) months from the date of occurrence which gives rise to the dispute.
  - 10.6.2 For disputes other than disputed amounts under this Agreement or its Appendices the Parties agree to appoint a designated representative as set forth in Section 10.2 and if unable to resolve the dispute, proceed as set forth in Section 10.3.
  - 10.6.3 Nothing in sections 10.2 and 10.3 shall be construed to preclude or limit either Party from seeking immediate injunctive relief from a court or agency with competent jurisdiction to the extent it deems necessary.

# 11. AUDITS – Applicable in <u>AM-MI</u> only

- 11.1 Subject to the restrictions set forth in Section 20 and except as may be otherwise expressly provided in this Agreement, a Party (the "Auditing Party") may audit the other Party's (the "Audited Party") books, records, data and other documents, as provided herein, once annually, with the audit period commencing not earlier than the date on which services were first supplied under this Agreement ("service start date") for the purpose of evaluating (i) the accuracy of Audited Party's billing and invoicing of the services provided hereunder and (ii) verification of compliance with any provision of this Agreement that affects the accuracy of Auditing Party's billing and invoicing of the services provided to Audited Party hereunder. Notwithstanding the foregoing, an Auditing Party may audit the Audited Party's books, records and documents more than once annually if the previous audit found (i) previously uncorrected net variances or errors in invoices in Audited Party's favor with an aggregate value of at least five percent (5%) of the amounts payable by Auditing Party for audited services provided during the period covered by the audit or (ii) non-compliance by Audited Party with any provision of this Agreement affecting Auditing Party's billing and invoicing of the services provided to Audited Party with an aggregate value of at least five percent (5%) of the amounts payable by Audited Party for audited services provided during the period covered by the audit.
  - 11.1.1 The scope of the audit shall be limited to the period which is the shorter of (i) the period subsequent to the last day of the period covered by the audit which was last performed (or if no audit has been performed, the service start date and (ii) the twelve (12) month period immediately preceding the date the Audited Party received notice of such requested audit, but in any event not prior to the service start date. Such audit shall begin no fewer than thirty (30) days after Audited Party receives a written notice requesting an audit and shall be completed no later than thirty (30) days after the start of such audit.
  - 11.1.2 Such audit shall be conducted either by the Auditing Party's employee(s) or an independent auditor acceptable to both Parties; provided, however, if the Audited Party requests that an independent auditor be engaged and the Auditing Party agrees, the Audited Party shall pay one-quarter (1/4) of the independent auditor's fees and expenses. If an independent auditor is to be engaged, the Parties shall select an auditor by the thirtieth day following Audited Party's receipt of a written audit notice. Auditing Party shall cause the independent auditor to execute a nondisclosure agreement in a form agreed upon by the Parties.

- 11.1.3 Each audit shall be conducted on the premises of the Audited Party during normal business hours. Audited Party shall cooperate fully in any such audit and shall provide the auditor reasonable access to any and all appropriate Audited Party employees and any books, records and other documents reasonably necessary to assess (i) the accuracy of Audited Party's bills and (ii) Audited Party's compliance with the provisions of this Agreement that affect the accuracy of Auditing Party's billing and invoicing of the services provided to Audited Party hereunder. Audited Party may redact from the books, records and other documents provided to the auditor any Audited Party Proprietary Information that reveals the identity of End Users of Audited Party.
- 11.1.4 Each Party shall maintain reports, records and data relevant to the billing of any services that are the subject matter of this Agreement for a period of not less than eighteen (18) months after creation thereof, unless a longer period is required by Applicable Law.
- 11.1.5 If any audit confirms any undercharge or overcharge, then Audited Party shall (i) promptly correct any billing error, including making refund of any overpayment by Auditing Party in the form of a credit on the invoice for the first full billing cycle after the Parties have agreed upon the accuracy of the audit results and (ii) for any undercharge caused by the actions of the Audited Party, immediately compensate Auditing Party for such undercharge, and (iii) in each case, calculate and pay interest as provided in Section 8.1 for the number of days from the date on which such undercharge or overcharge originated until the date on which such credit is issued or payment is made and available.
- 11.1.6 Except as may be otherwise provided in this Agreement, audits shall be performed at Auditing Party's expense, subject to reimbursement by Audited Party of one-quarter (1/4) of any independent auditor's fees and expenses in the event that an audit finds, and the Parties subsequently verify, a net adjustment in the charges paid or payable by Auditing Party hereunder by an amount that is, on an annualized basis, greater than five percent (5%) of the aggregate charges for the audited services during the period covered by the audit.
- 11.1.7 Any disputes concerning audit results shall be referred to the Parties' respective personnel responsible for informal resolution. If these individuals cannot resolve the dispute within thirty (30) days of the referral, either Party may request in writing that an additional audit shall be conducted by an independent auditor acceptable to both

Parties, subject to the requirements set out in Section 11.1. Any additional audit shall be at the requesting Party's expense.

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#### 12. DISCLAIMER OF REPRESENTATIONS AND WARRANTIES

12.1 EXCEPT AS EXPRESSLY PROVIDED UNDER THIS AGREEMENT, NO PARTY MAKES OR RECEIVES ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE INTERCONNECTION, RESALE SERVICES, NETWORK ELEMENTS, FUNCTIONS, FACILITIES, PRODUCTS AND SERVICES IT PROVIDES UNDER OR IS CONTEMPLATED TO PROVIDE UNDER THIS AGREEMENT AND EACH PARTY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR OF FITNESS FOR A PARTICULAR PURPOSE. ADDITIONALLY, NEITHER AM-MI NOR BARAGA ASSUMES RESPONSIBILITY WITH REGARD TO THE CORRECTNESS OF DATA OR INFORMATION SUPPLIED BY THE OTHER WHEN THIS DATA OR INFORMATION IS ACCESSED AND USED BY A THIRD PARTY.

#### 13. LIMITATION OF LIABILITY

- 13.1 Except for indemnity obligations expressly set forth herein or as otherwise expressly provided in specific appendices, each Party's liability to the other Party for any Loss relating to or arising out of such Party's performance under this Agreement, including any negligent act or omission, whether in contract, tort or otherwise, including alleged breaches of this Agreement and causes of action alleged to arise from allegations that breach of this Agreement also constitute a violation of a statute, including the Act, shall not exceed in total the amount <u>AM-MI</u> or Baraga has charged or would have charged to the other Party for the affected Interconnection, Resale Services, Network Elements, functions, facilities, products and service(s) that were not performed or were improperly performed.
- 13.2 Except as otherwise expressly provided in specific appendices, in the case of any Loss alleged or claimed by a Third Party to have arisen out of the negligence or willful misconduct of any Party, each Party shall bear, and its obligation shall be limited to, that portion (as mutually agreed to by the Parties or as otherwise established) of the resulting expense caused by its own negligence or willful misconduct or that of its agents, servants, contractors, or others acting in aid or concert with it.

- 13.3 A Party may, in its sole discretion, provide in its tariffs and contracts with its End Users or Third Parties that relate to any Interconnection, Resale Services, Network Elements, functions, facilities, products and services provided or contemplated under this Agreement that, to the maximum extent permitted by Applicable Law, such Party shall not be liable to such End User 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 the End User or Third Party for the Interconnection, Resale Services, Network Elements, functions, facilities, products and services that gave rise to such Loss and (ii) any Consequential Damages. If a Party elects not to place in its tariffs or contracts such limitation(s) of liability, and the other Party incurs a Loss as a result thereof, the first Party shall 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 limitation(s) of liability described in this Section 13.3.
- 13.4 Neither Baraga nor AM-MI shall be liable to the other Party for any Consequential Damages suffered by the other Party, regardless of the form of action, whether in contract, warranty, strict liability, tort or otherwise, including negligence of any kind, whether active or passive (and including alleged breaches of this Agreement and causes of action alleged to arise from allegations that breach of this Agreement constitutes a violation of the Act or other statute), and regardless of whether the Parties knew or had been advised of the possibility that such damages could result in connection with or arising from anything said, omitted, or done hereunder or related hereto, including willful acts or omissions; provided that the foregoing shall not limit a Party's obligation under Section 14.2 to indemnify, defend, and hold the other Party harmless against any amounts payable to a Third Party, including any Losses, and Consequential Damages of such Third Party; provided, however, that nothing in this Section 13.4 shall impose indemnity obligations on a Party for any Loss or Consequential Damages suffered by a Party's End User in connection with any affected Interconnection, Resale Services, Network Elements, functions, facilities, products and services. Except as provided in the prior sentence, each Party hereby releases and holds harmless the other Party (and such other Party's Affiliates, and their respective officers, directors, employees and agents) from any such Claim.
- 13.5 <u>AM-MI</u> shall not be liable for damages to a End User's premises resulting from the furnishing of any Interconnection, Resale Services, Network Elements, functions, facilities, products or services, including, if applicable, the installation and removal of equipment and associated wiring, unless the damage is caused by <u>AM-MI</u>'s gross negligence or willful misconduct. <u>AM-MI</u> does not guarantee or make any warranty with respect to Interconnection, Resale Services, Network Elements, functions, facilities, products or services when used in an explosive atmosphere.

- 13.6 Baraga hereby releases <u>AM-MI</u> from any and all liability for damages due to errors or omissions in Baraga End User listing information as provided by Baraga to <u>AM-MI</u> under this Agreement, including any errors or omissions occurring in Baraga End User listing information as it appears in the White Pages directory, including, but not limited to, special, indirect, Consequential, punitive or incidental damages.
- 13.7 <u>AM-MI</u> shall not be liable to Baraga, its End User or any other Person for any Loss alleged to arise out of the provision of access to 911 service or any errors, interruptions, defects, failures or malfunctions of 911 service.
- 13.8 This Section 13 is not intended to exempt any Party from all liability under this Agreement, but only to set forth the scope of liability agreed to and the type of damages that are recoverable.

#### 14. INDEMNITY

- 14.1 Except as otherwise expressly provided herein or in specific appendices, each Party shall be responsible only for the Interconnection, Resale Services, Network Elements, functions, facilities, products and services which are provided by that Party, its authorized agents, subcontractors, or others retained by such Parties, and neither Party shall bear any responsibility for the Interconnection, Resale Services, Network Elements, functions, facilities, products and services provided by the other Party, its agents, subcontractors, or others retained by such Parties.
- 14.2 Except as otherwise expressly provided herein or in specific appendices, and to the extent not prohibited by Applicable Law and not otherwise controlled by tariff, each Party (the "Indemnifying Party") shall release, defend and indemnify the other Party (the "Indemnified Party") and hold such Indemnified Party harmless against any Loss to a Third Party arising out of the negligence or willful misconduct ("Fault") of such Indemnifying Party, its agents, its End Users, contractors, or others retained by such Parties, in connection with the Indemnifying Party's provision of Interconnection, Resale Services, Network Elements, functions, facilities, products and services under this Agreement; provided, however, that (i) with respect to employees or agents of the Indemnifying Party, such Fault occurs while performing within the scope of their employment, (ii) with respect to subcontractors of the Indemnifying Party, such Fault occurs in the course of performing duties of the subcontractor under its subcontract with the Indemnifying Party, and (iii) with respect to the Fault of employees or agents of such subcontractor, such Fault occurs while performing within the scope of their employment by the subcontractor with respect to such duties of the subcontractor under the subcontract.
- 14.3 In the case of any Loss alleged or claimed by a End User of either Party, the Party whose End User alleged or claimed such Loss (the "Indemnifying Party") shall defend and indemnify the other Party (the "Indemnified Party") against any and all such Claims or Losses by its End User regardless of whether the underlying Interconnection, Resale Service, Network Element, function, facility, product or

service giving rise to such Claim or Loss was provided or provisioned by the Indemnified Party, unless the Claim or Loss was caused by the gross negligence or willful misconduct of the Indemnified Party.

- 14.4 A Party (the "Indemnifying Party") shall defend, indemnify and hold harmless the other Party ("Indemnified Party") against any Claim or Loss arising from the Indemnifying Party's use of Interconnection, Resale Services, Network Elements, functions, facilities, products and services provided under this Agreement involving:
  - 14.4.1 Any Claim or Loss arising from such Indemnifying Party's use of Interconnection, Resale Services, Network Elements, functions, facilities, products and services offered under this Agreement, involving any Claim for libel, slander, invasion of privacy, or infringement of Intellectual Property rights arising from the Indemnifying Party's own communications or the communications of such Indemnifying Party's End Users.
    - 14.4.1.1 The foregoing includes any Claims or Losses arising from disclosure of any End User-specific information associated with either the originating or terminating numbers used to provision Interconnection, Resale Services, Network Elements, functions, facilities, products or services provided hereunder and all other Claims arising out of any act or omission of the End User in the course of using any Interconnection, Resale Services, Network Elements, functions, facilities, products or services provided pursuant to this Agreement.
    - 14.4.1.2 The foregoing includes any Losses arising from Claims for actual or alleged infringement of any Intellectual Property right of a Third Party to the extent that such Loss arises from an Indemnified Party's or an Indemnified Party's End User's use of Interconnection, Resale Services, Network Elements, functions, facilities, products or services provided under this Agreement; provided, however, that an Indemnifying Party's obligation to defend and indemnify the Indemnified Party shall not apply in the case of:
      - 14.4.1.2.1 any use by an Indemnified Party or its End User of an Interconnection, Resale Service, Network Element, function, facility, product or service in combination with an Interconnection, Resale Service, Network Element, function, facility, product or service supplied by the Indemnified Party or Persons other than the Indemnifying Party; or
      - 14.4.1.2.2 where an Indemnified Party or its End User modifies or directs the Indemnifying Party to modify such

Interconnection, Resale Services, Network Elements, functions, facilities, products or services; and

- 14.4.1.2.3 no infringement would have occurred without such combined use or modification.
- 14.4.2 Any and all penalties imposed on either Party because of the Indemnifying Party's failure to comply with the Communications Assistance to Law Enforcement Act of 1994 (CALEA); provided that the Indemnifying Party shall also, at its sole cost and expense, pay any amounts necessary to modify or replace any equipment, facilities or services provided to the Indemnified Party under this Agreement to ensure that such equipment, facilities and services fully comply with CALEA.
- Baraga acknowledges that its right under this Agreement to Interconnect with <u>AM-MI</u>'s network and to unbundle and/or combine AM-MI's Network Elements (including combining with Baraga Network Elements) may be affected by Intellectual Property rights and contract rights of Third Parties absent <u>AM-MI</u>'s pursuit of the requisite Intellectual Property and contract rights.
  - 14.5.1 To the extent required by the FCC in *In the Matter of MCI for Declaratory Ruling*, CC Docket No. 96-98, FCC 00-139 (Rel. April 27, 2000), it is the obligation of **AM-MI** to use best efforts to obtain any consents, authorizations, or licenses to or for any Third Party Intellectual Property rights that may be necessary for Baraga use of Interconnection, Network Elements, functions, facilities, products and services furnished under this Agreement. In particular, **AM-MI** must exercise its best efforts to obtain coextensive Third Party Intellectual Property rights needed for CLECs to utilize network elements in the same manner as **AM-MI** that are equal in quality to the Third Party Intellectual Property rights that **AM-MI** obtains for itself. The costs of such Third Party Intellectual Property rights shall be considered with all other costs that go into determining the price of an unbundled network element.
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- 14.7 Baraga shall reimburse <u>AM-MI</u> for damages to <u>AM-MI</u>'s facilities utilized to provide Interconnection or unbundled Network Elements hereunder caused by the negligence or willful act of Baraga, its agents or subcontractors or Baraga End User or resulting from Baraga improper use of <u>AM-MI</u>'s facilities, or due to malfunction of any facilities, functions, products, services or equipment provided by any person or entity other than <u>AM-MI</u>. Upon reimbursement for damages, <u>AM-MI</u> will cooperate with Baraga in prosecuting a claim against the person causing such

damage. Baraga shall be subrogated to the right of recovery by **AM-MI** for the damages to the extent of such payment.

#### 14.8 Indemnification Procedures

- 14.8.1 Whenever a claim shall arise for indemnification under this Section 14, the relevant Indemnified Party, as appropriate, shall promptly notify the Indemnifying Party and request in writing the Indemnifying Party to defend the same. Failure to so notify the Indemnifying Party shall not relieve the Indemnifying Party of any liability that the Indemnifying Party might have, except to the extent that such failure prejudices the Indemnifying Party's ability to defend such claim.
- 14.8.2 The Indemnifying Party shall have the right to defend against such liability or assertion, in which event the Indemnifying Party shall give written notice to the Indemnified Party of acceptance of the defense of such claim and the identity of counsel selected by the Indemnifying Party.
- 14.8.3 Until such time as Indemnifying Party provides written notice of acceptance of the defense of such claim, the Indemnified Party shall defend such claim, at the expense of the Indemnifying Party, subject to any right of the Indemnifying Party to seek reimbursement for the costs of such defense in the event that it is determined that Indemnifying Party had no obligation to indemnify the Indemnified Party for such claim.
- 14.8.4 Upon accepting the defense, the Indemnifying Party shall have exclusive right to control and conduct the defense and settlement of any such claims, subject to consultation with the Indemnified Party. So long as the Indemnifying Party is controlling and conducting the defense, the Indemnifying Party shall not be liable for any settlement by the Indemnified Party unless such Indemnifying Party has approved such settlement in advance and agrees to be bound by the agreement incorporating such settlement.
- 14.8.5 At any time, an Indemnified Party shall have the right to refuse a compromise or settlement, and, at such refusing Party's cost, to take over such defense; provided that, in such event the Indemnifying Party shall not be responsible for, nor shall it be obligated to indemnify the refusing Party against, any cost or liability in excess of such refused compromise or settlement.
- 14.8.6 With respect to any defense accepted by the Indemnifying Party, the Indemnified Party will be entitled to participate with the Indemnifying Party in such defense if the claim requests equitable relief or other relief that could affect the rights of the Indemnified Party, and shall also be entitled to employ separate counsel for such defense at such Indemnified Party's expense.

- 14.8.7 If the Indemnifying Party does not accept the defense of any indemnified claim as provided above, the Indemnified Party shall have the right to employ counsel for such defense at the expense of the Indemnifying Party.
- 14.8.8 In the event of a failure to assume the defense, the Indemnified Party may negotiate a settlement, which shall be presented to the Indemnifying Party. If the Indemnifying Party refuses to agree to the presented settlement, the Indemnifying Party may take over the defense. If the Indemnifying Party refuses to agree to the presented settlement and refuses to take over the defense, the Indemnifying Party shall be liable for any reasonable cash settlement not involving any admission of liability by the Indemnifying Party, though such settlement may have been made by the Indemnified Party without approval of the Indemnifying Party, it being the Parties' intent that no settlement involving a non-monetary concession by the Indemnifying Party, including an admission of liability by such Party, shall take effect without the written approval of the Indemnifying Party.
- 14.8.9 Each Party agrees to cooperate and to cause its employees and agents to cooperate with the other Party in the defense of any such claim and the relevant records of each Party shall be available to the other Party with respect to any such defense, subject to the restrictions and limitations set forth in Section 20.

#### 15. REMEDIES

15.1 Except as otherwise provided in this Agreement, no remedy set forth herein is intended to be exclusive and each and every remedy shall be cumulative and in addition to any other rights or remedies now or hereafter existing under Applicable Law or otherwise

#### 16. INTELLECTUAL PROPERTY

# 16.1 <u>Intellectual Property</u> - <u>AM-MI</u>

- 16.1.1 In order for Baraga to determine the extent to which <u>AM-MI</u> is entitled to use a particular network element, <u>AM-MI</u> will provide to Baraga a list of all vendors/licensors applicable to unbundled Network Element(s) (which vendors have provided <u>AM-MI</u> a software license) within seven (7) days of Baraga request for such a list. The list provided by <u>AM-MI</u> shall at a minimum detail the names of the specific third party vendors, the subject intellectual property, and the relevant contracts which govern <u>AM-MI</u>'s use of that intellectual property.
- 16.1.2 Any Intellectual Property that originates from or is developed by a Party shall remain in the exclusive ownership of that Party. Except for a limited license to use patents or copyrights to the extent necessary for the Parties to use any

facilities or equipment (including software) or to receive any service solely as provided under this Agreement, no license in patent, copyright, trademark or trade secret, or other proprietary or intellectual property right now or hereafter owned, controlled or licensable by a Party, is granted to the other Party or shall be implied or arise by estoppel.

16.1.3 <u>AM-MI</u> will indemnify Baraga for any claims of infringement arising from Baraga use of Intellectual Property within the scope of any license agreement negotiated by <u>AM-MI</u> for Baraga. Baraga will indemnify <u>AM-MI</u> for any claims of infringement arising from Baraga use of Intellectual Property beyond that differs from <u>AM-MI</u>'s use and was not within the scope contemplated by the license agreement negotiated by <u>AM-MI</u> for Baraga if such agreement is obtained.

#### 17. NOTICES

- 17.1 Subject to Section 17.2, 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
  - 17.1.1 delivered personally;
  - 17.1.2 delivered by express overnight delivery service;
  - 17.1.3 mailed, via certified mail or first class U.S. Postal Service, with postage prepaid, and a return receipt requested; or
  - 17.1.4 delivered by facsimile; provided that a paper copy is also sent by a method described in (a), (b) or (c) of this Section 17.
  - 17.1.5 Notices will be deemed given as of the earliest of:
    - 17.1.5.1 the date of actual receipt,
    - 17.1.5.2 the next Business Day when sent via express overnight delivery service,
    - 17.1.5.3 five (5) days after mailing in the case of first class or certified U.S. Postal Service, or
    - 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.

17.1.6 N	Notices	will be	addressed	to the	Parties	as follows:
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NOTICE CONTACT	CLEC CONTACT	AM-MI_CONTACT
NAME/TITLE	Daniel Goodreau / CLEC	Contract Administration
	Manager	ATTN: Notices Manager
STREET ADDRESS	204 State Street	311 S. Akard, 9 <sup>th</sup> Floor
		Four SBC Plaza
CITY, STATE, ZIP CODE	Baraga, MI 49908	Dallas, TX 75202-5398
TELEPHONE NUMBER	(906) 353-6644	214-464-1933
FACSIMILE NUMBER	(906) 353-7550	214-464-2006

- 17.1.7 Either Party may unilaterally change its designated contact, address, telephone number and/or facsimile number for the receipt of notices by giving written notice to the other Party in compliance with this Section. Any notice to change the designated contact, address, telephone and/or facsimile number for the receipt of notices shall be deemed effective ten (10) days following receipt by the other Party.
- 17.2 <u>AM-MI</u> communicates official information to Baraga via its Accessible Letter notification process. This process covers a variety of subjects, including updates on products/services promotions; deployment of new products/services; modifications and price changes to existing products/services; cancellation or retirement of existing products/services; and operational issues.
- 17.3 In the <u>AM-MI</u>, Accessible Letter notification will be via electronic mail ("e-mail") distribution. Accessible Letter notification via e-mail will be deemed given as of the date set forth on the e-mail message.
- 17.4 In <u>AM-MI</u>, Baraga may designate ten (10) recipients for Accessible Letter notification via e-mail.
- In <u>AM-MI</u>, Baraga shall submit a completed Notices / Accessible Letter Recipient Change Request Form (available on the applicable <u>AM-MI</u>'s CLEC Handbook website) to the individual specified on that form to designate in writing each individual (other than Baraga's contact designated in Section 17.1) to whom Baraga requests Accessible Letter notification be sent, whether via e-mail or United States Postal Service. Baraga shall submit a completed Notice / Accessible Letter Recipient Change Request Form to add, remove or change recipient information for any Baraga recipient of Accessible Letters (other than Baraga's contact designated in Section 17.1). Any completed Notices / Accessible Letter Recipient Change Request Form shall be deemed effective ten (10) days following receipt by <u>AM-MI</u>
- 17.6 Intentionally Left Blank
- 17.7 Intentionally Left Blank.

## 18. PUBLICITY AND USE OF TRADEMARKS OR SERVICE MARKS

- 18.1 Neither Party nor its subcontractors or agents shall use in any advertising or sales promotion, press releases, or other publicity matters any endorsements, direct or indirect quotes, or pictures that imply endorsement by the other Party or any of its employees without such first Party's prior written approval. The Parties will submit to each other for written approval, prior to publication, all publicity matters that mention or display one another's name and/or marks or contain language from which a connection to said name and/or marks may be inferred or implied; the Party to whom a request is directed shall respond promptly. Nothing herein, however, shall be construed as preventing either Party from publicly stating the fact that it has executed this Agreement with the other Party.
- 18.2 Nothing in this Agreement shall grant, suggest, or imply any authority for one Party to use the name, trademarks, service marks, logos, proprietary trade dress or trade names of the other Party in any advertising, press releases, publicity matters, marketing and/or promotional materials or for any other commercial purpose without prior written approval from such other Party.

#### 19. NO LICENSE

19.1 Except as otherwise expressly provided in this Agreement, no license under patents, copyrights or any other Intellectual Property right (other than the limited license to use consistent with the terms, conditions and restrictions of this Agreement) is granted by either Party or shall be implied or arise by estoppel with respect to any transactions contemplated under this Agreement.

#### 20. CONFIDENTIALITY

- 20.1 All information, including specifications, microfilm, photocopies, magnetic disks, magnetic tapes, audit information, models, system interfaces, forecasts, computer programs, software, documentation, drawings, sketches, models, samples, tools, technical information, data, employee records, maps, financial reports, and market data shall be deemed "Confidential" or "Proprietary" (collectively "Proprietary Information") if:
  - 20.1.1 Furnished or made available or otherwise disclosed by one Party (the "Disclosing Party") or its agent, employee, representative or Affiliate to the other Party (the "Receiving Party") or its agent, employee, representative or Affiliate dealing with End User-specific, facility-specific, or usage-specific information, other than End User information communicated for the purpose of publication or directory database inclusion, 911, call processing, billing or settlement or for such other purposes as mutually agreed upon;

- 20.1.2 In written, graphic, electromagnetic, or other tangible form and marked at the time of delivery as "Confidential" or "Proprietary;"; or
- 20.1.3 Communicated orally and declared to the Receiving Party at the time of delivery to be "Confidential" or "Proprietary", and which shall be summarized in writing and marked "Confidential" or "Proprietary" and delivered to the Receiving Party within ten (10) days following such disclosure; and
- 20.1.4 Any portion of any notes, analyses, data, compilations, studies, interpretations or other documents prepared by any Receiving Party to the extent the same contain, reflect, are derived from, or are based upon, any of the information described in this Section 20, unless such information contained or reflected in such notes, analyses, etc. is so commingled with the Receiving Party's information that disclosure could not possibly disclose the underlying proprietary or confidential information (such portions of such notes, analyses, etc. referred to herein as "Derivative Information").

#### 20.2 Proprietary Information Shall be Held in Confidence

## 20.2.1 Each Receiving Party agrees that:

- (a) all Proprietary Information communicated to it or any of its agents, employees, representatives and Affiliates in connection with this Agreement shall be held in confidence to the same extent as such Receiving Party holds its own confidential information of like importance; provided that such Receiving Party and its agents, employees, representatives and Affiliates shall not use less than a reasonable standard of care in maintaining the confidentiality of such information;
- (b) it will not, and it will not permit any of its agents, employees, representatives and Affiliates to disclose such Proprietary Information to any Third Party;
- (c) it will disclose Proprietary Information only to those of its agents, employees, representatives and Affiliates who have a need for it in connection with the use or provision of any services required to fulfill this Agreement; and
- (d) it will, and will cause each of its agents, employees, representatives and Affiliates, to use such Proprietary Information only to perform its obligations under this Agreement or to use services provided by the Disclosing Party hereunder and for no other purpose, including its own marketing purposes.

- 20.2.2 A Receiving Party may disclose Proprietary Information of a Disclosing Party to the Receiving Party's agents, employees, representatives and Affiliates who need to know such information to perform their obligations under this Agreement; provided that before disclosing any Proprietary Information to any agent, employee, representative or Affiliate, the Receiving Party shall notify such agent, employee, representative or Affiliate of such Party's obligation to comply with this Agreement. Any Receiving Party so disclosing Proprietary Information shall be jointly and severally liable for any breach of this Agreement by any of its agents, employees, representatives and Affiliates and such Receiving Party agrees, at its sole expense, to use its reasonable efforts (including court proceedings) to restrain its agents, employees, representatives and Affiliates from any prohibited or unauthorized disclosure or use of the Proprietary Information. Receiving Party making such disclosure shall notify the Disclosing Party as soon as possible if it has knowledge of a breach of this Agreement in any material respect.
- 20.2.3 Proprietary Information shall not be reproduced by any Receiving Party in any form except to the extent (i) necessary to comply with the provisions of Section 20.5 and (ii) reasonably necessary to perform its obligations under this Agreement. All such reproductions shall bear the same copyright and proprietary rights notices as are contained in or on the original.
- 20.3 Unless otherwise agreed, the obligations of confidentiality and non-use set forth in this Agreement do not apply to such Proprietary Information that:
  - 20.3.1 Was at the time of receipt, already known to the Receiving Party, free of any obligation to keep confidential and evidenced by written records prepared prior to delivery by the Disclosing Party; or
  - 20.3.2 Is, or becomes publicly known through no wrongful act of the Receiving Party; or
  - 20.3.3 Is rightfully received from a Third Party having no direct or indirect secrecy or confidentiality obligation to the Disclosing Party with respect to such information; provided that such Receiving Party has exercised commercially reasonable efforts to determine whether such Third Party has any such obligation; or
  - 20.3.4 Is independently developed by an agent, employee representative or Affiliate of the Receiving Party and such Party is not involved in any manner with the provision of services pursuant to this Agreement and does not have any direct or indirect access to the Proprietary Information; or
  - 20.3.5 Is disclosed to a Third Party by the Disclosing Party without similar restrictions on such Third Party's rights; or

- 20.3.6 Is approved for release by written authorization of the Disclosing Party, but only to the extent of the authorization granted; or
- 20.3.7 Is required to be made public by the Receiving Party pursuant to Applicable Law or regulation, provided that such production or disclosure shall have been made in accordance with Section 20.5.
- 20.4 Proposed Disclosure of Proprietary Information to a Governmental Authority
  - 20.4.1 If a Receiving Party desires to disclose or provide to a Commission, the FCC or any other governmental authority any Proprietary Information of the Disclosing Party, such Receiving Party shall, prior to and as a condition of such disclosure, (i) provide the Disclosing Party with written notice and the form of such proposed disclosure as soon as possible but in any event early enough to allow the Disclosing Party to protect its interests in the Proprietary Information to be disclosed and (ii) attempt to obtain in accordance with the applicable procedures of the intended recipient of such Proprietary Information an appropriate order for protective relief or other reliable assurance that confidential treatment shall be accorded to such Proprietary Information.
  - 20.4.2 If a Receiving Party is required by any Governmental Authority or by Applicable Law to disclose any Proprietary Information, then such Receiving Party shall provide the Disclosing Party with written notice of such requirement as soon as possible, and in no event later than five (5) calendar days after receipt of such requirement, and prior to such disclosure. Upon receipt of written notice of the requirement to disclose Proprietary Information, the Disclosing Party at its expense, may then either seek appropriate protective relief in advance of such requirement to prevent all or part of such disclosure or waive the Receiving Party's compliance with this Section 20.4 with respect to all or part of such requirement.
  - 20.4.3 The Receiving Party shall use all commercially reasonable efforts to cooperate with the Disclosing Party in attempting to obtain any protective relief which such Disclosing Party chooses to seek pursuant to this Section 20.4. In the absence of such relief, if the Receiving Party is legally compelled to disclose any Proprietary Information, then the Receiving Party shall exercise all commercially reasonable efforts to preserve the confidentiality of the Proprietary information, including cooperating with the Disclosing Party to obtain an appropriate order for protective relief or other reliable assurance that confidential treatment will be accorded the Proprietary Information.
- 20.5 Notwithstanding any of the foregoing, <u>AM-MI</u> and Baraga shall be entitled to disclose Proprietary Information on a confidential basis to regulatory agencies upon request for information as to <u>AM-MI</u>'s activities under the Act and need not provide

prior written notice of such disclosure if the Party has obtained an appropriate order for protective relief that confidential treatment shall be accorded to such Proprietary Information.

# 20.6 Return of Proprietary Information

- 20.6.1 All Proprietary Information, other than Derivative Information, shall remain the property of the Disclosing Party, and all documents or other tangible media delivered to the Receiving Party that embody such Proprietary Information shall be, at the option of the Disclosing Party, either promptly returned to Disclosing Party or destroyed, except as otherwise may be required from time to time by Applicable Law (in which case the use and disclosure of such Proprietary Information will continue to be subject to this Agreement), upon the earlier of (i) the date on which the Receiving Party's need for it has expired and (ii) the expiration or termination of this Agreement.
- 20.6.2 At the request of the Disclosing Party, any Derivative Information shall be, at the option of the Receiving Party, either promptly returned to the Disclosing Party or destroyed, except as otherwise may be required from time to time by Applicable Law (in which case the use and disclosure of such Derivative Information will continue to be subject to this Agreement), upon the earlier of (i) the date on which the Receiving Party's need for it has expired and (ii) the expiration or termination of this Agreement.
- 20.6.3 The Receiving Party may at any time either return the Proprietary Information to the Disclosing Party or destroy such Proprietary Information. If the Receiving Party elects to destroy Proprietary Information, all copies of such information shall be destroyed and upon the written request of the Disclosing Party, the Receiving Party shall provide to the Disclosing Party written certification of such destruction. The destruction or return of Proprietary information shall not relieve any Receiving Party of its obligation to continue to treat such Proprietary Information in the manner required by this Agreement.
- 20.7 Notwithstanding any other provision of this Agreement, the Proprietary Information provisions of this Agreement shall apply to all information furnished by either Party to the other in furtherance of the purpose of this Agreement, even if furnished before the date of this Agreement and each Party's obligation to safeguard Proprietary Information disclosed prior to expiration or termination of this Agreement will survive such expiration or termination.
- 20.8 Pursuant to Section 222(b) of the Act, both Parties agree to limit their use of Proprietary Information received from the other to the permitted purposes identified in the Act.

- 20.9 Each Party has the right to refuse to accept any Confidential Information under this Agreement, and nothing herein shall obligate either Party to disclose to the other Party any particular information.
- 20.10 The Parties agree that an impending or existing violation of any provision of this Section 20 would cause the Disclosing Party irreparable injury for which it would have no adequate remedy at law, and agree that Disclosing Party shall be entitled to obtain immediate injunctive relief prohibiting such violation, in addition to any other rights and remedies available to it at law or in equity, including both specific performance and monetary damages. In the event of any breach of this Section 20 for which legal or equitable relief is sought, all reasonable attorney's fees and other reasonable costs associated therewith shall be recoverable by the prevailing Party.

#### 21. INTERVENING LAW

This Agreement is entered into as a result of both negotiations between the Parties 21.1 and the incorporation of results of orders, rules and arbitration decisions of the Commissions, and/or FCC. If any of the rates, terms and/or conditions herein, or any of the laws or regulations that were the basis or rationale for such rates, terms and/or conditions in the Agreement, are invalidated, modified or stayed by any effective action of any state or federal regulatory or legislative bodies or courts of competent jurisdiction, including any decision by the Eighth Circuit relating to any of the costing/pricing rules adopted by the FCC in its First Report and Order, In re: Implementation of the Local Competition Provisions in the Telecommunications Act of 1996, 11 FCC Rcd 15499 (1996)(e.g., Section 51.501, et seq.), upon review and remand from the United States Supreme Court, in AT&T Corp. v. Iowa Utilities Bd., 119 S. Ct. 721 (1999) or Ameritech v. FCC, No. 98-1381, 1999 WL 116994, 1999 Lexis 3671 (June 1, 1999), the affected provision shall be immediately invalidated, modified, or stayed, consistent with the action of the legislative body, court, or regulatory agency upon the written request of either Party. In such event, the Parties shall expend diligent efforts to arrive at an agreement regarding the appropriate conforming modifications to the Agreement. If negotiations fail, disputes between the Parties concerning the interpretation of the actions required or provisions affected by such governmental actions shall be resolved pursuant to the Dispute Resolution process provided for in this Agreement. Without limiting the general applicability of the foregoing, the Parties acknowledge that on January 25, 1999, the United States Supreme Court issued its opinion in AT&T Corp. v. Iowa Utilities Bd., 119 S. Ct. 721 (1999) and on June 1, 1999, the United States Supreme Court issued its opinion in Ameritech v. FCC, No. 98-1381, 1999 WL 116994, 1999 Lexis 3671 (1999). The Parties further acknowledge and agree that by executing this Agreement, neither Party waives any of its rights, remedies, or arguments with respect to such decisions and any remand thereof, including its rights under this Intervening Law paragraph.

#### 22. GOVERNING LAW

22.1 Unless otherwise provided by Applicable Law, this Agreement shall be governed by and construed in accordance with the Act, the FCC Rules and Regulations interpreting the Act and other applicable federal law. To the extent that federal law would apply state law in interpreting this Agreement, the domestic laws of the state in which the Interconnection, Resale Services, Network Elements, functions, facilities, products and services at issue are furnished or sought shall apply, without regard to that state's conflict of laws principles. The Parties submit to personal jurisdiction in Little Rock, Arkansas; San Francisco, California; New Haven, Connecticut; Chicago, Illinois; Indianapolis, Indiana; Topeka, Kansas; Detroit, Michigan; St. Louis, Missouri; Reno, Nevada; Columbus, Ohio; Oklahoma City, Oklahoma; Dallas, Texas and Milwaukee, Wisconsin.

#### 23. REGULATORY APPROVAL

23.1 The Parties understand and agree that this Agreement and any amendment or modification hereto will be filed with the Commission for approval in accordance with Section 252 of the Act and may thereafter be filed with the FCC. The Parties believe in good faith and agree that the services to be provided under this Agreement are in the public interest. Each Party covenants and agrees to fully support approval of this Agreement by the Commission or the FCC under Section 252 of the Act without modification.

# 24. CHANGES IN END USER LOCAL EXCHANGE SERVICE PROVIDER SELECTION

# 24.1 Applies to **AM-MI** only

- 24.1.1 Each Party will abide by applicable federal and state laws and regulations in obtaining End User authorization prior to changing an End User's Local Exchange Carrier to itself and in assuming responsibility for any applicable charges as specified in Section 258(b) of the Telecommunications Act of 1996. Each Party shall deliver to the other Party a representation of authorization that applies to all orders submitted by a Party under this Agreement requiring a LEC change. A Party's representation of authorization shall be delivered to the other Party prior to the first order submitted to the other Party. Each Party shall retain on file all applicable letters and other documentation of authorization relating to its End User's selection of such Party as its LEC, which documentation shall be available for inspection by the other Party at its request during normal business hours and at no charge.
- 24.1.2 Only an End User can initiate a challenge to a change in its LEC. If an End User notifies one Party that the End User requests local exchange service, and the other Party is such End User's LEC, then the Party receiving such request shall be free to immediately access such End User's CPNI subject to the

requirements of the applicable Appendix OSS restricting access to CPNI in order to immediately provide service to such End User.

- 24.1.3 When an End User changes or withdraws authorization from its LEC, each Party shall release End User-specific facilities belonging to the ILEC in accordance with the End User's direction or that of the End User's authorized agent. Further, when an End User abandons its premise (that is, its place of business or domicile), <u>AM-MI</u> is free to reclaim the unbundled Network Element facilities for use by another End User and is free to issue service orders required to reclaim such facilities.
- 24.2 Intentionally Left Blank
  - 24.2.1 Intentionally Left Blank
  - 24.2.2 Intentionally Left Blank

#### 25. COMPLIANCE AND CERTIFICATION

- 25.1 Each Party shall comply at its own expense with all Applicable Laws that relate to that Party's obligations to the other Party under this Agreement. Nothing in this Agreement shall be construed as requiring or permitting either Party to contravene any mandatory requirement of Applicable Law.
- 25.2 Each Party warrants that it has obtained all necessary state certification required in each state covered by this Agreement prior to ordering any Interconnection, Resale Services, Network Elements, functions, facilities, products and services from the other Party pursuant to this Agreement. Upon request, each Party shall provide proof of certification.
- 25.3 Each Party shall be responsible for obtaining and keeping in effect all approvals from, and rights granted by, Governmental Authorities, building and property owners, other carriers, and any other Third Parties that may be required in connection with the performance of its obligations under this Agreement.
- 25.4 Each Party represents and warrants that any equipment, facilities or services provided to the other Party under this Agreement comply with the CALEA.

#### 26. LAW ENFORCEMENT

26.1 <u>AM-MI</u> and Baraga shall reasonably cooperate with the other Party in handling law enforcement requests as follows:

#### 26.1.1 Intercept Devices:

26.1.1.1 Local and federal law enforcement agencies periodically request information or assistance from local telephone service providers.

When either Party receives a request associated with an End User of the other Party, it shall refer such request to the Party that serves such End User, unless the request directs the receiving Party to attach a pen register, trap-and-trace or form of intercept on the Party's facilities, in which case that Party shall comply with any valid request.

# 26.1.2. Subpoenas:

26.1.2.1 If a Party receives a subpoena for information concerning an End User the Party knows to be an End User of the other Party, it shall refer the subpoena to the Requesting Party with an indication that the other Party is the responsible company, unless the subpoena requests records for a period of time during which the receiving Party was the End User's service provider, in which case that Party will respond to any valid request.

## 26.1.3 Emergencies:

26.1.3.1 If a Party receives a request from a law enforcement agency for a temporary number change, temporary disconnect, or one-way denial of outbound calls by the receiving Party's switch for an End User of the other Party, that Receiving Party will comply with a valid emergency request. However, neither Party shall be held liable for any claims or Losses arising from compliance with such requests on behalf of the other Party's End User and the Party serving such End User agrees to indemnify and hold the other Party harmless against any and all such claims or Losses.

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26.2.1 Intentionally Left Blank

## 27. RELATIONSHIP OF THE PARTIES/INDEPENDENT CONTRACTOR

27.1 Each Party is an independent contractor, and has and hereby retains the right to exercise full control of and supervision over its own performance of its obligations under this Agreement and retains full control over the employment, direction, compensation and discharge of its employees assisting in the performance of such obligations. Each Party and each Party's contractor(s) shall be solely responsible for all matters relating to payment of such employees, including the withholding or payment of all applicable federal, state and local income taxes, social security taxes and other payroll taxes with respect to its employees, as well as any taxes, contributions or other obligations imposed by applicable state unemployment or workers' compensation acts and all other regulations governing such matters. Each

Party has sole authority and responsibility to hire, fire and otherwise control its employees.

27.2 Nothing contained herein shall constitute the Parties as joint venturers, partners, employees or agents of one another, and neither Party shall have the right or power to bind or obligate the other. Nothing herein will be construed as making either Party responsible or liable for the obligations and undertakings of the other Party. Except for provisions herein expressly authorizing a Party to act for another, nothing in this Agreement shall constitute a Party as a legal representative or agent of the other Party, nor shall a Party have the right or authority to assume, create or incur any liability or any obligation of any kind, express or implied, against or in the name or on behalf of the other Party unless otherwise expressly permitted by such other Party. Except as otherwise expressly provided in this Agreement, no Party undertakes to perform any obligation of the other Party, whether regulatory or contractual, or to assume any responsibility for the management of the other Party's business.

## 28. NO THIRD PARTY BENEFICIARIES; DISCLAIMER OF AGENCY

28.1 This Agreement is for the sole benefit of the Parties and their permitted assigns, and nothing herein expressed or implied shall create or be construed to create any Third Party beneficiary rights hereunder. This Agreement shall not provide any Person not a party hereto with any remedy, claim, liability, reimbursement, cause of action, or other right in excess of those existing without reference hereto.

#### 29. ASSIGNMENT

- 29.1 Neither Party may assign or transfer (whether by operation of law or otherwise) this Agreement (or any rights or obligations hereunder) to a third person without the prior written consent of the Other Party, however, such consent shall not be unreasonably withheld. Either Party may assign or transfer this Agreement to its Affiliate by providing sixty (60) days' prior written notice to the Other Party of such assignment or transfer; provided, further, that such assignment is not inconsistent with Applicable Law (including the Affiliate's obligation to obtain proper Commission certification and approvals) or the terms and conditions of this Agreement. Any attempted assignment or transfer that is not permitted is void ab initio.
- \*29.2 Neither Party hereto may assign or otherwise transfer its rights or obligations under this Agreement, except with the prior written consent of the other Party hereto, which consent will not be unreasonably withheld; provided, that **AM-MI** may assign its rights and delegate its benefits and delegate its duties and obligations under this Agreement without the consent of CLEC to a 100 per cent owned affiliate of SBC, provided the performance of any such assignee is guaranteed by the assignor.

<sup>\*</sup> Sections 29.2 and 29.3 in their entirety are available only in the state of Michigan. The Parties agree that this language is a non-voluntary offering by AM-MI and consistent with the following order: Order of the Michigan Public Service Commission in In the matter of the petition of BARAGA TELEPHONE COMPANY for arbitration of interconnection rates, terms, conditions, and related arrangements with MICHIGAN BELL TELEPHONE COMPANY d/b/a AMERITECH MICHIGAN, Case No. U-13383. Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, Paragraph 2.10

Nothing in this Section is intended to impair the right of either Party to utilize subcontractors.

\*29.3 Each Party will notify the other in writing not less than 60 days in advance of anticipated assignment.

#### **30.** DELEGATION TO AFFILIATE

30.1 Each Party may without the consent of the other Party fulfill its obligations under this Agreement by itself or may cause its Affiliate(s) to take some or all of such actions to fulfill such obligations. Upon such delegation, the Affiliate shall become a primary obligor hereunder with respect to the delegated matter, but such delegation shall not relieve the delegating Party of its obligations as co-obligor hereunder. Any Party which elects to perform its obligations through an Affiliate shall cause its Affiliate to take all action necessary for the performance of such Party's obligations hereunder. Each Party represents and warrants that if an obligation under this Agreement is to be performed by an Affiliate, such Party has the authority to cause such Affiliate to perform such obligation and such Affiliate will have the resources required to accomplish the delegated performance.

#### 31. SUBCONTRACTING

- 31.1 If either Party retains or engages any subcontractor to perform any of that Party's obligations under this Agreement, each Party will remain fully responsible for the performance of this Agreement in accordance with its terms, including any obligations either Party performs through subcontractors.
- 31.2 Each Party will be solely responsible for payments due that Party's subcontractors.
- 31.3 No subcontractor will be deemed a Third Party beneficiary for any purposes under this Agreement.
- 31.4 No contract, subcontract or other agreement entered into by either Party with any Third Party in connection with the provision of Interconnection, Resale Services, Network Elements, functions, facilities, products and services hereunder will provide for any indemnity, guarantee or assumption of liability by the other Party to this Agreement with respect to such arrangement, except as consented to in writing by the other Party.
- 31.5 Any subcontractor that gains access to CPNI or Proprietary Information covered by this Agreement shall be required by the subcontracting Party to protect such CPNI or Proprietary Information to the same extent the subcontracting Party is required to protect such CPNI or Proprietary Information under the terms of this Agreement.

# 32. HAZARDOUS SUBSTANCES AND RESPONSIBILITY FOR NVIRONMENTAL CONTAMINATION

- Each Party will be solely responsible at it own expense for the proper handling, storage, transport, treatment, disposal and use of all Hazardous Substances by such Party and its contractors and agents. "Hazardous Substances" includes those substances:
  - 32.1.1 included within the definition of hazardous substance, hazardous waste, hazardous material, toxic substance, solid waste or pollutant or contaminant under any Applicable Law, and
  - 32.1.2 listed by any governmental agency as a hazardous substance.
- 32.2 CLEC will in no event be liable to <u>AM-MI</u> for any costs whatsoever resulting from the presence or release of any environmental hazard, including Hazardous Substances, that CLEC did not introduce to the affected work location. <u>AM-MI</u> will indemnify, defend (at Baraga request) and hold CLEC and each of its officers, directors and employees harmless from and against any Loss that arises out of or results from:
  - 32.2.1 Any Environmental Hazard that <u>AM-MI</u>, its contractors or agents introduce to the work locations, or
  - 32.2.2 The presence or Release of any Environmental Hazard for which **AM-MI** is responsible under Applicable Law.
- 32.3 <u>AM-MI</u> will in no event be liable to CLEC for any costs whatsoever resulting from the presence or Release of any Environmental Hazard that <u>AM-MI</u> did not introduce to the affected work location. CLEC will indemnify, defend (at <u>AM-MI</u>'s request) and hold <u>AM-MI</u> and each of its officers, directors and employees harmless from and against any Loss that arises out of or results from:
  - 32.3.1 any Environmental Hazard that CLEC, its contractors or agents introduce to the work locations, or
  - 32.3.2 the presence or Release of any Environmental Hazard for which CLEC is responsible under Applicable Law.

#### 33. FORCE MAJEURE

33.1 No Party shall be responsible for delays or failures in performance of any part of this Agreement (other than an obligation to make money payments when due under this Agreement) resulting from acts or occurrences beyond the reasonable control of such Party, including acts of nature, acts of civil or military authority, any law, order, regulation, ordinance of any Governmental Authority, embargoes, epidemics,

terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, hurricanes, floods, work stoppages, cable cuts, power blackouts, volcanic action, other major environmental disturbances, unusually severe weather conditions, inability to secure products or services of other persons or transportation facilities or acts or omissions of transportation carriers (individually or collectively, a "Force Majeure Event") or any Delaying Event caused by the other Party or any other circumstances beyond the Party's reasonable control. If a Force Majeure Event shall occur, the Party affected shall give prompt notice to the other Party of such Force Majeure Event specifying the nature, date of inception and expected duration of such Force Majeure Event, whereupon such obligation or performance shall be suspended to the extent such Party is affected by such Force Majeure Event during the continuance thereof or be excused from such performance depending on the nature, severity and duration of such Force Majeure Event (and the other Party shall likewise be excused from performance of its obligations to the extent such Party's obligations relate to the performance so interfered with). The affected Party shall use its reasonable efforts to avoid or remove the cause of nonperformance and the Parties shall give like notice and proceed to perform with dispatch once the causes are removed or cease. Each Party agrees to treat the other in parity with the manner in which it treats itself and any other entities with regard to a Force Majeure Event.

#### 34. TAXES

- 34.1 Each Party purchasing Interconnection, Resale Services, Network Elements, functions, facilities, products and services under this Agreement shall pay or otherwise be responsible for all federal, state, or local sales, use, excise, gross receipts, municipal fees, transfer, transaction or similar taxes, fees, or surcharges (hereinafter "Tax") imposed on, or with respect to, the Interconnection, Resale Services, Network Elements, functions, facilities, products and services under this Agreement provided by or to such Party, except for (a) any Tax on either party's corporate existence, status, or income or (b) any corporate franchise Taxes. Whenever possible, Taxes shall be billed as a separate item on the invoice.
- 34.2 With respect to any purchase of Interconnection, Resale Services, Network Elements, functions, facilities, products and services under this Agreement if any Tax is required or permitted by Applicable Law to be collected from the purchasing Party by the providing Party, then: (i) the providing Party shall bill the purchasing Party for such Tax; (ii) the purchasing Party shall remit such Tax to the providing Party; and (iii) the providing Party shall remit such collected Tax to the applicable taxing authority. Failure to include Taxes on an invoice or to state a Tax separately shall not impair the obligation of the purchasing Party to pay any Tax. Nothing shall prevent the providing Party from paying any Tax to the appropriate taxing authority prior to the time: (1) it bills the purchasing Party for such Tax, or (2) it collects the Tax from the purchasing Party. Notwithstanding anything in this Agreement to the contrary, the purchasing Party shall be liable for and the providing Party may collect Taxes which were assessed by or paid to an appropriate taxing authority within the statute of limitations period but not included on an invoice within four (4) years after the Tax otherwise was owed or due.

- With respect to any purchase hereunder of Interconnection, Resale Services, Network Elements, functions, facilities, products and services under this Agreement that are resold to a third party, if any Tax is imposed by Applicable Law on the End User in connection with any such purchase, then: (i) the purchasing Party shall be required to impose and/or collect such Tax from the End User; and (ii) the purchasing Party shall remit such Tax to the applicable taxing authority. The purchasing Party agrees to indemnify and hold harmless the providing Party for any costs incurred by the providing Party as a result of actions taken by the applicable taxing authority to collect the Tax from the providing Party due to the failure of the purchasing Party to pay or collect and remit such tax to such authority.
- 34.4 If the providing Party fails to bill or to collect any Tax as required herein, then, as between the providing Party and the purchasing Party: (i) the purchasing Party shall remain liable for such uncollected Tax; and (ii) the providing Party shall be liable for any penalty and interest assessed with respect to such uncollected Tax by such authority. However, if the purchasing Party fails to pay any Taxes properly billed, then, as between the providing Party and the purchasing Party, the purchasing Party will be solely responsible for payment of the Taxes, penalty and interest.
- 34.5 If the purchasing Party fails to impose and/or collect any Tax from End Users as required herein, then, as between the providing Party and the purchasing Party, the purchasing Party shall remain liable for such uncollected Tax and any interest and penalty assessed thereon with respect to the uncollected Tax by the applicable taxing authority. With respect to any Tax that the purchasing Party has agreed to pay or impose on and/or collect from End Users, the purchasing Party agrees to indemnify and hold harmless the providing Party for any costs incurred by the providing Party as a result of actions taken by the applicable taxing authority to collect the Tax from the providing Party due to the failure of the purchasing Party to pay or collect and remit such Tax to such authority.
- 34.6 If either Party is audited by a taxing authority or other Governmental Authority, the other Party agrees to reasonably cooperate with the Party being audited in order to respond to any audit inquiries in a proper and timely manner so that the audit and/or any resulting controversy may be resolved expeditiously.
- 34.7 To the extent a sale is claimed to be for resale and thus subject to tax exemption, the purchasing Party shall furnish the providing Party a proper resale tax exemption certificate as authorized or required by statute or regulation of the jurisdiction providing said resale tax exemption. Failure to timely provide said resale tax exemption certificate will result in no exemption being available to the purchasing Party for any period prior to the date that the purchasing Party presents a valid certificate. If Applicable Law excludes or exempts a purchase of Interconnection, Resale Services, Network Elements, functions, facilities, products and services under this Agreement from a Tax, but does not also provide an exemption procedure, then the providing Party will not collect such Tax if the purchasing Party (a) furnishes the providing Party with a letter signed by an officer of the purchasing Party claiming an exemption and identifying the Applicable Law that both allows such exemption and

does not require an exemption certificate; and (b) supplies the providing Party with an indemnification agreement, reasonably acceptable to the providing Party, which holds the providing Party harmless from any tax, interest, penalties, loss, cost or expense with respect to forbearing to collect such Tax.

- 34.8 With respect to any Tax or Tax controversy covered by this Section 33, the purchasing Party is entitled to contest with the imposing jurisdiction, pursuant to Applicable Law and at its own expense, any Tax that it is ultimately obligated to pay or collect. The purchasing Party will ensure that no lien is attached to any asset of the providing Party as a result of any contest. The purchasing Party shall be entitled to the benefit of any refund or recovery of amounts that it had previously paid resulting from such a contest. Amounts previously paid by the providing Party shall be refunded to the providing Party. The providing Party will cooperate in any such contest.
- 34.9 All notices, affidavits, exemption certificates or other communications required or permitted to be given by either Party to the other under this Section 33 shall be sent in accordance with Section 17 hereof

#### 35. NON-WAIVER

35.1 Except as otherwise specified in this Agreement, no waiver of any provision of this Agreement and no consent to any default under this Agreement shall be effective unless the same is in writing and properly executed by or on behalf of the Party against whom such waiver or consent is claimed. Waiver by either Party of any default by the other Party shall not be deemed a waiver of any other default. Failure of either Party to insist on performance of any term or condition of this Agreement or to exercise any right or privilege hereunder shall not be construed as a continuing or future waiver of such term, condition, right or privilege. No course of dealing or failure of any Party to strictly enforce any term, right, or condition of this Agreement in any instance shall be construed as a general waiver or relinquishment of such term, right or condition.

#### 36. NETWORK MAINTENANCE AND MANAGEMENT

- 36.1 The Parties will work cooperatively to implement this Agreement. The Parties will exchange appropriate information (for example, maintenance contact numbers, network information, information required to comply with law enforcement and other security agencies of the Government, escalation processes, etc.) to achieve this desired result.
- 36.2 Each Party will administer its network to ensure acceptable service levels to all users of its network services. Service levels are generally considered acceptable only when End Users are able to establish connections with little or no delay encountered in the network. Each Party will provide a 24-hour contact number for Network Traffic Management issues to the other's surveillance management center.

- 36.3 Each Party maintains the right to implement protective network traffic management controls, such as "cancel to", "call gapping" or 7-digit and 10-digit code gaps, to selectively cancel the completion of traffic over its network, including traffic destined for the other Party's network, when required to protect the public-switched network from congestion as a result of occurrences such as facility failures, switch congestion or failure or focused overload. Each Party shall immediately notify the other Party of any protective control action planned or executed.
- Where the capability exists, originating or terminating traffic reroutes may be implemented by either Party to temporarily relieve network congestion due to facility failures or abnormal calling patterns. Reroutes shall not be used to circumvent normal trunk servicing. Expansive controls shall be used only when mutually agreed to by the Parties.
- 36.5 The Parties shall cooperate and share pre-planning information regarding crossnetwork call-ins expected to generate large or focused temporary increases in call volumes to prevent or mitigate the impact of these events on the public-switched network, including any disruption or loss of service to other End User. Facsimile (FAX) numbers must be exchanged by the Parties to facilitate event notifications for planned mass calling events.
- Neither Party shall use any Interconnection, Resale Service, Network Element, function, facility, product or service provided under this Agreement or any other service related thereto or used in combination therewith in any manner that interferes with any Party in the use of such Party's Telecommunications Service, prevents any Party from using its Telecommunications Service, impairs the quality of Telecommunications Service to other carriers or to either Party's End Users, causes electrical hazards to either Party's personnel, damage to either Party's facilities or equipment or malfunction of either Party's ordering or billing systems or equipment. Upon such occurrence either Party may discontinue or refuse service, but only for so long as the other Party is violating this provision. Upon such violation, either Party shall provide the other Party notice of the violation at the earliest practicable time.

# 37. SIGNALING

- 37.1 The Parties will Interconnect their networks using SS7 signaling as defined in GR-000317-CORE and GR-000394-CORE, including ISDN User Part (ISUP) for trunk signaling and Transaction Capabilities Application Part (TCAP) for CCS-based features in the Interconnection of their networks. Each Party may establish CCS interconnections either directly and/or through a Third Party. If CCS interconnection is established through a Third Party, the rates, terms, and conditions of the Parties' respective tariffs will apply. If CCS interconnection is established directly between Baraga and <u>AM-MI</u>, the rates, terms, and conditions of Appendix SS7 will apply.
- 37.2 The Parties will cooperate in the exchange of TCAP messages to facilitate full 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 own End Users. All CCS signaling parameters deployed by both Parties will be provided including CPN. All privacy indicators will be honored.

#### 38. TRANSMISSION OF TRAFFIC TO THIRD PARTIES

38.1 <u>AM-MI</u> will provide Baraga with transit service in accordance with the terms and conditions of Appendix Interconnection Trunking Requirements (ITR). Baraga agrees to use reasonable efforts to enter into agreements with Third Party carriers that exchange traffic with Baraga pursuant to the terms and conditions of Appendix ITR. Subject to the requirements of Appendix ITR, <u>AM-MI</u> shall provide at least two months' notice in writing prior to ceasing to provide transit service.

# 39. CUSTOMER INQUIRIES

- Each Party will refer all questions regarding the other Party's services or products directly to the other Party at a telephone number specified by that Party.
- Each Party will ensure that all of its representatives who receive inquiries regarding the other Party's services:
  - 39.2.1 Provide the number described in Section 39.1 to callers who inquire about the other Party's services or products; and
  - 39.2.2 Do not in any way disparage or discriminate against the other Party or its products or services.
- 39.3 Except as otherwise provided in this Agreement, Baraga shall be the primary point of contact for Baraga End Users with respect to the services CLEC provides such End Users.
- 39.4 Baraga acknowledges that <u>AM-MI</u> may, upon End User request, provide services directly to such End User similar to those offered to Baraga under this Agreement.

#### 40. EXPENSES

- 40.1 Except as expressly set forth in this Agreement, each Party will be solely responsible for its own expenses involved in all activities related to the matters covered by this Agreement.
- 40.2 <u>AM-MI</u> and Baraga shall each be responsible for one-half (1/2) of expenses payable to a Third Party for Commission fees or other charges (including regulatory fees and any costs of notice or publication, but not including attorney's fees) associated with the filing of this agreement.

#### 41. CONFLICT OF INTEREST

41.1 The Parties represent that no employee or agent of either Party has been or will be employed, retained, paid a fee, or otherwise received or will receive any personal compensation or consideration from the other Party, or any of the other Party's employees or agents in connection with the negotiation of this Agreement or any associated documents.

#### 42. SURVIVAL

The Parties' obligations under this Agreement which by their nature are intended to continue beyond the termination or expiration of this Agreement. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to continue beyond the termination or expiration of this Agreement: Section 5.5; Section 5.6, Section 7.3; Section 8.1; Section 8.4; Section 8.5; Section 8.6; Section 8.7; Section 10, Section 11; Section 13; Section 14; Section 15; Section 16.1; Section 18; Section 19; Section 20; Section 22; Section 25.4; Section 26.1.3; Section 32; Section 34 and Section 42.

### 43. SCOPE OF AGREEMENT

- 43.1 This Agreement is intended to describe and enable specific Interconnection and compensation arrangements between the Parties. This Agreement is the arrangement under which the Parties may purchase from each other the products and services described in Section 251 of the Act and obtain approval of such arrangement under Section 252 of the Act. Except as agreed upon in writing, neither Party shall be required to provide the other Party a function, facility, product, service or arrangement described in the Act that is not expressly provided herein. Nothing herein is intended to affect or abridge either Party's rights or obligations under Section 252(i) of the Act, nor is anything herein intended to modify **AM-MI**'s obligation to provide services and facilities under the Act.
- 43.2 Except as specifically contained herein or provided by the FCC or any Commission within its lawful jurisdiction, nothing in this Agreement shall be deemed to affect any access charge arrangement.

#### 44. AMENDMENTS AND MODIFICATIONS

44.1 No provision of this Agreement shall be deemed amended or modified by either Party unless such an amendment or modification is in writing, dated, and signed by an authorized representative of both Parties. The rates, terms and conditions contained in the amendment shall become effective upon approval of such amendment by the appropriate Commissions.

44.2 Neither Party shall be bound by any preprinted terms additional to or different from those in this Agreement that may appear subsequently in the other Party's form documents, purchase orders, quotations, acknowledgments, invoices or other communications.

# 45. APPENDICES INCORPORATED BY REFERENCE

- 45.1 <u>DIALING PARITY</u> -- SECTION 251(b)(3)
  - 45.1.1 The Parties shall provide Local Dialing Parity to each other as required under Section 251(b)(3) of the Act.
  - 45.1.2 **AM-MI** shall provide IntraLATA Dialing Parity in accordance with Section 271(e)(2) of the Act.
- 45.2 <u>INTERCONNECTION PURSUANT TO SECTION 251(c)(2)(A),(B),(C); 47 CFR § 51.305(a)(1)</u>
  - 45.2.1 <u>AM-MI</u> shall provide to Baraga Interconnection of the Parties' facilities and equipment for the transmission and routing of Telephone Exchange Service traffic and Exchange Access traffic pursuant to the applicable Appendix ITR, which is attached hereto and incorporated herein by reference. Methods for Interconnection and Physical Architecture shall be as defined in the applicable Appendix NIM, which is attached hereto and incorporated herein by reference.
- 45.3 <u>NUMBER PORTABILITY</u> -- SECTIONS 251(b)(2
  - 45.3.1 The Parties shall provide to each other Permanent Number Portability (PNP) on a reciprocal basis in accordance with the Act, FCC orders and regulations and as outlined in the applicable Appendix Number Portability, which **is/are** attached hereto and incorporated herein by reference.
- 45.4 OTHER SERVICES
  - 45.4.1 911 and E911 Services
    - 45.7.1.1 <u>AM-MI</u> will make nondiscriminatory access to 911 and E911 services available under the terms and conditions of the applicable Appendix 911, which is attached hereto and incorporated herein by reference.

#### 45.4.2 AIN

45.4.2.1 One or more of the ILECs making up <u>AM-MI</u> have deployed a set of AIN features and functionalities unique to the particular ILEC(s).

As such, the AIN network architecture, methods of access and manner of provisioning are specific to that ILEC or those ILECs. Accordingly, any request for AIN access pursuant to this Agreement must be reviewed for technical feasibility, with all rates, terms and conditions related to such request to be determined on an individual case basis and to be negotiated between the Parties. Upon request by Baraga, and where technically feasible, <u>AM-MI</u> will provide Baraga with access to <u>AM-MI</u>'s Advanced Intelligent Network (AIN) platform, AIN Service Creation Environment (SCE) and AIN Service Management System (SMS) based upon ILEC-specific rates, terms, conditions and means of access to be negotiated by the Parties pursuant to Section 252 of the Act, and incorporated into this Agreement by Appendix or amendment, as applicable, subject to approval by the appropriate state Commission.

# 45.4.3 Publishing and Directory

45.4.3.1 <u>AM-MI</u> will make nondiscriminatory access to Publishing and Directory service available under the terms and conditions of the applicable Appendix White Pages, which is attached hereto and incorporated herein by reference.

# 45.4.4 TRANSMISSION AND ROUTING OF SWITCHED ACCESS TRAFFIC PURSUANT TO 251(c)(2)

45.4.4.1 <u>AM-MI</u> shall provide to Baraga certain trunk groups (Meet Point Trunks) under certain parameters pursuant to the applicable Appendix ITR, which is attached hereto and incorporated herein by reference.

# 45.4.5 TRANSMISSION AND ROUTING OF TELEPHONE EXCHANGE SERVICE TRAFFIC PURSUANT TO SECTION 251(c)(2)(D); 252(d)(1) and (2); 47 CFR § 51.305(a)(5).

45.4.5.1 The applicable Appendix Compensation, which is attached hereto and incorporated herein by reference, prescribe traffic routing parameters for Local Interconnection Trunk Group(s) the Parties shall establish over the Interconnections specified in the applicable Appendix ITR, which is attached hereto and incorporated herein by reference.

# **46. AUTHORITY**

46.1 <u>AM-MI</u> represents and warrants that it is a corporation duly organized, validly existing and in good standing under the laws of its state of incorporation. SBC

Telecommunications, Inc., represents and warrants that it has full power and authority to execute and deliver this Agreement as agent for <u>AM-MI</u>. <u>AM-MI</u> is an ILEC represents and warrants that it has full power and authority to perform its obligations hereunder.

- 46.2 Baraga represents and warrants that it is a corporation duly organized, validly existing and in good standing under the laws of the State of Michigan and has full power and authority to execute and deliver this Agreement and to perform its obligations hereunder. Baraga represents and warrants that it has been or will be certified as a LEC by the Commission(s) prior to submitting any orders hereunder and is or will be authorized to provide the Telecommunications Services contemplated hereunder in the territory contemplated hereunder prior to submission of orders for such Service.
- 46.3 Each Person whose signature appears below represents and warrants that he or she has authority to bind the Party on whose behalf he or she has executed this Agreement.

#### 47. COUNTERPARTS

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

#### 48. ENTIRE AGREEMENT

### 48.1 **AM-MI**

- 48.1.1 The terms contained in this Agreement and any Appendices, Attachments, Exhibits, Schedules, and Addenda constitute the entire agreement between the Parties with respect to the subject matter hereof, superseding all prior understandings, proposals and other communications, oral or written.
- 48.2 Intentionally Left Blank
  - 48.2.1 Intentionally Left Blank

# 49. MOST FAVORED NATIONS PURSUANT TO SECTION 252(I)

49.1 Nothing in this Agreement shall be construed to prevent either Party from exercising any rights it may hold under Section 252(i) of the Act, nor shall anything in this Agreement be construed to excuse either Party from any obligations it may bear under Section 252(i) of the Act.

# AM-MI Agreement Signatures

Baraga Telephone Company	Michigan Bell Telephone Company d/b/a Ameritech Michigan		
	by SBC Telecommunications, Inc., its authorized agent		
Signature:	Signature:		
Name:(Print or Type)	Name:		
Title:(Print or Type)	Title: President - Industry Markets		
Date:	Date:		
AECN/OCN#(Facility Based – if applicable)			

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# **APPENDIX 911**

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#### **APPENDIX 911**

# TERMS AND CONDITIONS FOR PROVIDING CONNECTION TO E911 UNIVERSAL EMERGENCY NUMBER SERVICE

### 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions for E911 Service provided Michigan Bell Telephone Company d/b/a Ameritech Michigan (AM-MI) and Baraga.
- 1.2 SBC Communications Inc. (SBC) means the holding company which owns the following ILECs: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, Nevada Bell Telephone Company, The Ohio Bell Telephone Company, Pacific Bell Telephone Company, The Southern New England Telephone Company, Southwestern Bell Telephone Company and/or Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.
- 1.3 As used herein, <u>AM-MI</u> means the applicable above listed ILEC doing business in Michigan.
- 1.4 As used herein, **SBC-Ameritech** means the applicable above listed ILEC doing business in Illinois, Indiana, Michigan, Ohio and Wisconsin.
- 1.5 **Intentionally Left Blank**.
- 1.6 **Intentionally Left Blank**
- 1.7 The prices at which <u>AM-MI</u> agrees to provide Baraga with E911 Service are contained in the applicable Appendix Pricing and/or the applicable Commission ordered tariff where stated.

#### 2. **DEFINITIONS**

- 2.1 **"911 Trunk"** means a trunk capable of transmitting Automatic Number Identification (ANI) associated with a call to 911 from Baraga's End Office to the E911 system.
- 2.2 "Automatic Location Identification" or "ALI" means the automatic display at the PSAP of the caller's telephone number, the address/location of the telephone and, in some cases, supplementary emergency services information.
- 2.3 "Automatic Number Identification" or "ANI" means the telephone number associated with the access line from which a call to 911 originates.

- 2.4 "Company Identifier" or "Company ID" means a three to five (3 to 5) character identifier chosen by the Local Exchange Carrier that distinguishes the entity providing dial tone to the End-User. The Company Identifier is maintained by NENA in a nationally accessible database.
- 2.5 "Database Management System" or "DBMS" means a system of manual procedures and computer programs used to create, store and update the data required to provide Selective Routing and/or Automatic Location Identification for 911 systems.
- 2.6 **"E911 Customer"** means a municipality or other state or local government unit, or an authorized agent of one or more municipalities or other state or local government units to whom authority has been lawfully delegated to respond to public emergency telephone calls, at a minimum, for emergency police and fire services through the use of one telephone number, 911.
- 2.7 **"E911 Universal Emergency Number Service"** (also referred to as "Expanded 911 Service" or "Enhanced 911 Service") or "E911 Service" means a telephone exchange communications service whereby a public safety answering point (PSAP) answers telephone calls placed by dialing the number 911. E911 includes the service provided by the lines and equipment associated with the service arrangement for the answering, transferring, and dispatching of public emergency telephone calls dialed to 911. E911 provides completion of a call to 911 via dedicated trunking facilities and includes Automatic Number Identification (ANI), Automatic Location Identification (ALI), and/or Selective Routing (SR).
- 2.8 "Emergency Services" means police, fire, ambulance, rescue, and medical services.
- 2.9 **"Emergency Service Number" or "ESN"** means a three to five digit number representing a unique combination of emergency service agencies (Law Enforcement, Fire, and Emergency Medical Service) designated to serve a specific range of addresses within a particular geographical area. The ESN facilitates selective routing and selective transfer, if required, to the appropriate PSAP and the dispatching of the proper service agency(ies).
- 2.10 "National Emergency Number Association" or "NENA" means the National Emergency Number Association is a not-for-profit corporation established in 1982 to further the goal of "One Nation-One Number". NENA is a networking source and promotes research, planning, and training. NENA strives to educate, set standards and provide certification programs, legislative representation and technical assistance for implementing and managing 911 systems.
- 2.11 **"Public Safety Answering Point" or "PSAP"** means an answering location for 911 calls originating in a given area. The E911 Customer may designate a PSAP as primary or secondary, which refers to the order in which calls are directed for

- answering. Primary PSAPs answer calls; secondary PSAPs receive calls on a transfer basis. PSAPs are public safety agencies such as police, fire, emergency medical, etc., or a common bureau serving a group of such entities.
- 2.12 "Selective Routing" and "Selective Router" or "SR" means the routing and equipment used to route a call to 911 to the proper PSAP based upon the number and location of the caller. Selective routing is controlled by an ESN, which is derived from the location of the access line from which the 911 call was placed.

# 3. AM-MI RESPONSIBILITIES

3.1 <u>AM-MI</u> shall provide and maintain such equipment at the E911 SR and the DBMS as is necessary to perform the E911 services set forth herein when <u>AM-MI</u> is the 911 Service Provider. <u>AM-MI</u> shall provide 911 Service to Baraga as described this section in a particular Rate Center in which Baraga is authorized to provide local telephone exchange service and <u>AM-MI</u> is the 911 Service Provider. This shall include the following:

### 3.2 Call Routing

- 3.2.1 <u>AM-MI</u> will transport 911 calls from each Baraga point of interconnection (POI) to the SR office of the E911 system, where <u>AM-MI</u> is the 911 Service Provider.
- 3.2.2 <u>AM-MI</u> will switch 911 calls through the SR to the designated primary PSAP or to designated alternate locations, according to routing criteria specified by the PSAP.
- 3.2.3 **AM\_MI** will forward the calling party number (ANI) it receives from Baraga and the associated 911 Address Location Identification (ALI) to the PSAP for display. If no ANI is forwarded by Baraga, **AM-MI** will forward an Emergency Service Central Office (ESCO) identification code for display at the PSAP. If ANI is forwarded by Baraga, but no ANI record is found in the E911 DBMS, **SBC-13-STATE** will report this "No Record Found" condition to the BARAGA in accordance with NENA standards.

#### 3.3 Facilities and Trunking

- 3.3.1 <u>AM-MI</u> shall provide and maintain sufficient dedicated E911 trunks from <u>AM-MI</u>'s SR to the PSAP of the E911 Customer, according to provisions of the appropriate state Commission-approved tariff and documented specifications of the E911 Customer.
- 3.3.2 <u>AM-MI</u> will provide facilities to interconnect Baraga, as specified in the local state tariff. Additionally, when diverse facilities are requested by

- Baraga, <u>AM-MI</u> will provide such diversity where technically feasible, at standard local state tariff rates.
- 3.3.3 Upon written request by Baraga, <u>AM-MI</u> shall, in a timely fashion, provide Baraga with a description of the geographic area (or Rate Center) and PSAPs served by the E911 SR based upon the standards set forth in the May 1997 NENA Recommended Standards for Local Service Provider Interconnection Information Sharing, or any subsequent revision(s) thereto.
- 3.3.4 <u>AM-MI</u> and Baraga will cooperate to promptly test all trunks and facilities between Baraga 's network and the <u>AM-MI</u> SR(s).

#### 3.4 Database

- 3.4.1 Where <u>AM-MI</u> manages the E911 database, <u>AM-MI</u> shall store tBaraga End User 911 Records [that is, the name, address, and associated telephone number(s) for each of Baraga's End Users served by Baraga 's exchange(s)] in the electronic data processing database for the E911 DBMS. Baraga or its representative(s) is responsible for electronically providing End User 911 Records and updating this information.
- 3.4.2 <u>AM-MI</u> shall coordinate access to the <u>AM-MI</u> E911 DBMS for the initial loading and updating of Baraga End User 911 Records.
- 3.4.3 <u>AM-MI</u>'s ALI database shall accept electronically transmitted files that are based upon NENA standards. Manual entry shall be allowed only in the event that DBMS is not functioning properly.
- 3.4.4 <u>AM-MI</u> will update Baraga's End User 911 Records in the E911 DBMS. <u>AM-MI</u> will then provide Baraga an error and status report. This report will be provided in a timely fashion and in accordance with the methods and procedures described in the documentation to be provided to Baraga.
- 3.4.5 <u>AM-MI</u> shall provide Baraga with a file containing the Master Street Address Guide (MSAG) for Baraga respective exchanges or communities. The MSAG will be provided on a routine basis but only for those areas where Baraga is authorized to do business as a local exchange service provider and **AM-MI** is the 911 service provider.
- 3.4.6 Where **AM-MI** manages the DBMS, **AM-MI** shall establish a process for the management of NPA splits by populating the DBMS with the appropriate NPA codes.

# 4. BARAGA RESPONSIBILITIES

- 4.1 Call Routing
  - 4.1.1 Baraga will transport 911 calls from each point of interconnection (POI) to the <u>AM-MI</u> SR office of the E911 system, where <u>AM-MI</u> is the 911 Service Provider.
  - 4.1.2 Baraga will forward the ANI information of the party calling 911 to the **AM-MI** 911 Selective Router.
- 4.2 Facilities and Trunking
  - 4.2.1 Baraga shall provide interconnection with each <u>AM-MI</u> 911 Selective Router that serves the exchange areas in which Baraga is authorized to and will provide telephone exchange service.
  - 4.2.2 Baraga acknowledges that its End Users in a single local calling scope may be served by different SRs and Baraga shall be responsible for providing facilities to route 911 calls from its End Users to the proper E911 SR.
  - 4.2.3 Baraga shall provide a minimum of two (2) one-way outgoing E911 trunk(s) dedicated for originating 911 emergency service calls from the point of interconnection (POI) to each <u>AM-MI</u> 911 Selective Router, where applicable. Where SS7 connectivity is available and required by the applicable 911 Customer, the Parties agree to implement Common Channel Signaling trunking rather than CAMA MF trunking.
  - 4.2.4 In **SBC-AMERITECH** only, the BARAGA is responsible for providing a separate 911 trunk group for each county or other geographic area that it serves if the 911 Customer for such county or geographic area has a specified varying default routing condition. In addition, 911 traffic originating in one (1) NPA (area code) must be transmitted over a separate 911 trunk group from 911 traffic originating in any other NPA (area code) 911.
  - 4.2.5 Baraga shall maintain transport capacity sufficient to route traffic over trunks between Baraga switch and the **AM-MI** SR.
  - 4.2.6 Baraga shall provide sufficient trunking and facilities to route Baraga 's originating 911 calls to the designated <u>AM-MI</u> 911 SR. Baraga is responsible for requesting that trunking and facilities be routed diversely for 911 connectivity.
  - 4.2.7 Baraga is responsible for determining the proper quantity of trunks and facilities from its switch(es) to the **AM-MI** 911 SR.

- 4.2.8 Baraga shall engineer its 911 trunks to attain a minimum P.01 grade of service as measured using the "busy day/busy hour" criteria or, if higher, at such other minimum grade of service as required by Applicable Law or duly authorized Governmental Authority.
- 4.2.9 Baraga shall monitor its 911 circuits for the purpose of determining originating network traffic volumes. If Baraga 's traffic study indicates that additional circuits are needed to meet the current level of 911 call volumes, Baraga shall request additional circuits from **AM-MI**.
- 4.2.10 Baraga will cooperate with <u>AM-MI</u> to promptly test all 911 trunks and facilities between Baraga's network and the <u>AM-MI</u> 911 Selective Router(s) to assure proper functioning of 911 service. Baraga agrees that it will not pass live 911 traffic until successful testing is completed by both parties.
- 4.2.11 Baraga is responsible for the isolation, coordination and restoration of all 911 network maintenance problems to Baraga's demarcation (for example, collocation). **AM-MI** will be responsible for the coordination and restoration of all 911 network maintenance problems beyond the demarcation (for example, collocation). Baraga is responsible for advising **AM-MI** of the circuit identification and the fact that the circuit is a 911 circuit when notifying **AM-MI** of a failure or outage. The Parties agree to work cooperatively and expeditiously to resolve any 911 outage. **AM-MI** will refer network trouble to Baraga if no defect is found in **AM-MI**'s 911 network. The Parties agree that 911 network problem resolution will be managed expeditiously at all times.

#### 4.3 Database

- 4.3.1 Once E911 trunking has been established and tested between Baraga's End Office and all appropriate SR, Baraga or its representatives shall be responsible for providing Baraga 's End User 911 Records to <u>AM-MI</u> for inclusion in <u>AM-MI</u>'s DBMS on a timely basis. <u>AM-MI</u> and Baraga shall arrange for the automated input and periodic updating of Baraga 's End User 911 Records.
- 4.3.2 Baraga or its agent shall provide initial and ongoing updates of Baraga 's End User 911 Records that are MSAG-valid in electronic format based upon established NENA standards.
- 4.3.3 Baraga shall adopt use of a Company ID on all Baraga End User 911 Records in accordance with NENA standards. The Company ID is used to identify the carrier of record in facility configurations.

- 4.3.4 Baraga is responsible for providing <u>AM-MI</u> updates to the ALI database; in addition, Baraga is responsible for correcting any errors that may occur during the entry of their data to the <u>AM-MI</u> 911 DBMS.
- 4.3.5 The BARAGA shall reimburse <u>AM-MI</u> for any additional database charges incurred by <u>AM-MI</u> for errors in ALI data updates caused by Baraga or its third-party agent.
- 4.3.6 Baraga shall be solely responsible for providing test records and conducting call-through testing on all new exchanges.

#### 4.4 Other

4.4.1 Baraga is responsible for collecting from its End Users and remitting to the appropriate municipality or other governmental entity any applicable 911 surcharges assessed on the local service provider and/or End Users by any municipality or other governmental entity within whose boundaries the BARAGA provides local exchange service.

#### 5. RESPONSIBILITIES OF BOTH PARTIES

5.1 Jointly coordinate the provisioning of transport capacity sufficient to route originating 911 calls from the Baraga POI to the designated **AM-MI** 911 Selective Router(s).

#### 6. METHODS AND PRACTICES

- 6.1 With respect to all matters covered by this Appendix, each Party will comply with all of the following to the extent that they apply to E911 Service: (i) all FCC and applicable state Commission rules and regulations, (ii) any requirements imposed by any Governmental Authority other than a Commission, (iii) the terms and conditions of **AM-MI**'s Commission-ordered tariff(s) and (iv) the principles expressed in the recommended standards published by NENA.
- 6.2 <u>AM-MI</u> will adhere to the March 1997 NENA recommended Standards for Local Service Providers relating to provision of dedicated trunks from the End User's End Office Switch to <u>AM-MI</u>'s Selective Routing. <u>AM-MI</u> will only exceed the NENA recommended Minimum Trunking Requirements for such trunks under extenuating circumstances and with the prior written approval of the public safety entity that is the E911 Customer as defined in Section 2.6.

#### 7. CONTINGENCY

7.1 The terms and conditions of this Appendix represent a negotiated plan for providing E911 Service.

- 7.2 The Parties agree that the E911 Service is provided for the use of the E911 Customer, and recognize the authority of the E911 Customer to establish service specifications and grant final approval (or denial) of service configurations offered by **AM-MI** and Baraga. These specifications shall be documented in Exhibit I, Baraga Serving Area Description and E911 Interconnection Details. Baraga shall complete its portion of Exhibit I and submit it to **AM-MI** not later than forty-five (45) days prior to the passing of live traffic. **AM-MI** shall complete its portion of Exhibit I and return Exhibit I to Baraga not later than thirty (30) days prior to the passing of live traffic.
- 7.3 Baraga must obtain documentation of approval of the completed Exhibit I from the appropriate E911 Customer(s) that have jurisdiction in the area(s) in which Baraga's End Users are located Baraga shall provide documentation of all requisite approval(s) to <u>AM-MI</u> prior to use of Baraga's E911 connection for actual emergency calls.
- 7.4 Each Party has designated a representative who has the authority to complete additional Exhibit(s) I to this Appendix when necessary to accommodate expansion of the geographic area of Baraga into the jurisdiction of additional PSAP(s) or to increase the number of CAMA trunks. Baraga must obtain approval of each additional Exhibit I, as set forth in Section 7.2, and shall furnish documentation of all requisite approval(s) of each additional Exhibit I in accordance with Section 7.2.
- 7.5 In <u>PACIFIC</u>, <u>NEVADA</u>, and <u>SBC-AMERITECH</u>; the state specific forms shall be submitted in lieu of the Exhibit 1 referenced in Sections 7.1, 7.2 and 7.4 hereof.

#### 8. BASIS OF COMPENSATION

- 8.1 Rates for access to E911 Services are set forth in **AM-MI**'s Appendix Pricing or applicable state Commission-approved tariff.
- 8.2 Charges shall begin on the date that E911 Service is turned on for live traffic.

# 9. LIABILITY

9.1 <u>AM-MI</u>'s liability and potential damages, if any, for its gross negligence, recklessness or intentional misconduct, is not limited by any provision of this Appendix. <u>AM-MI</u> shall not be liable to Baraga, its End Users or its E911 calling parties or any other parties or persons for any Loss arising out of the provision of E911 Service or any errors, interruptions, defects, failures or malfunctions of E911 Service, including any and all equipment and data processing systems associated therewith. Damages arising out of such interruptions, defects, failures or malfunctions of the system after <u>AM-MI</u> has been notified and has had reasonable time to repair, shall in no event exceed an amount equivalent to any charges made for the service affected for the period following notice from Baraga until service is restored.

- 9.2 Baraga's liability and potential damages, if any, for its gross negligence, recklessness or intentional misconduct is not limited by any provision of this Appendix. In the event Baraga provides E911 Service to <a href="MML">AM-MI</a>, its End Users or its E911 calling parties or any other parties or persons for any Loss arising out of the provision of E911 Service or any errors, interruptions, defects, failures or malfunctions of E911 Service, including any and all equipment and data processing systems associated therewith. Damages arising out of such interruptions, defects, failures or malfunctions of the system after Baraga has been notified and has had reasonable time to repair, shall in no event exceed an amount equivalent to any charges made for the service affected for the period following notice from <a href="AM-MI">AM-MI</a> until service is restored.
- 9.3 Baraga agrees to release, indemnify, defend and hold harmless <u>AM-MI</u> from any and all Loss arising out of <u>AM-MI</u>'s provision of E911 Service hereunder or out of Baraga's End Users' use of the E911 Service, whether suffered, made, instituted or asserted by Baraga, its End Users, or by any other parties or persons, for any personal injury or death of any person or persons, or for any loss, damage or destruction of any property, whether owned by Baraga, its End Users or others, unless the act or omission proximately causing the Loss constitutes gross negligence, recklessness or intentional misconduct of <u>AM-MI</u>.
- 9.4 Baraga also agrees to release, indemnify, defend and hold harmless **AM-MI** from any and all Loss involving an allegation of the infringement or invasion of the right of privacy or confidentiality of any person or persons, caused or claimed to have been caused, directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of the E911 Service features and the equipment associated therewith, including by not limited to the identification of the telephone number, address or name associated with the telephone used by the party or parties accessing E911 Service provided hereunder, unless the act or omission proximately causing the Loss constitutes the gross negligence, recklessness or intentional misconduct of **AM-MI**.

# 10. MUTUALITY

10.1 Baraga agrees that to the extent it offers the type of services covered by this Appendix to any company, that should <u>AM-MI</u> request such services, Baraga will provide such services to <u>AM-MI</u> under terms and conditions comparable to the terms and conditions contained in this Appendix.

#### 11. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

11.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions

of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions, interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

# **APPENDIX FCC MERGER CONDITIONS**

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#### APPENDIX MERGER CONDITIONS

#### 1. MERGER CONDITIONS

- 1.1 For purposes of this Appendix only **SBC-AMERITECH** is defined as one of the following ILECs as appropriate to the underlying Agreement (without reference to this Appendix) in those geographic areas where the referenced SBC owned Company is the ILEC: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, The Ohio Bell Telephone Company, and/or Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.
  - 1.1.1 As used herein, **SBC-AMERITECH** means the applicable listed ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio and Wisconsin.

# 1.1.2 THIS SPACE INTENTIONALLY LEFT BLANK

- 1.2 **SBC-AMERITECH** will provide to Baraga certain items as set out in the Conditions for FCC Order Approving **SBC/AMERITECH** Merger, CC Docket No. 98-141 (FCC Merger Conditions), including certain carrier-to-carrier promotions for use by Baraga to provision local service to residential end user customers on terms and conditions described in the FCC Merger Conditions, an alternative dispute resolution ("ADR") process designed to resolve carrier-to-carrier disputes before such disputes become formal complaints before the Commission and other items as specified herein.
- 1.3 The Parties agree to abide by and incorporate by reference into this Appendix the FCC Merger Conditions.
- 1.4 This Appendix terminates the earlier of (1) the date this Agreement itself terminates without reference to this Appendix or (2) the date **SBC-AMERITECH** obligations cease under the FCC Merger Conditions.

# 2. DEFINED TERMS; DATES OF REFERENCE

- 2.1 Unless otherwise defined in this Appendix, capitalized terms shall have the meanings assigned to such terms in the Agreement without reference to this Appendix and in the FCC Merger Conditions.
- 2.2 For purposes of calculating the intervals set forth in the FCC Merger Conditions concerning carrier to carrier promotions:
  - 2.2.1 the Merger Closing Date is October 8, 1999; and
  - 2.2.2 the Offering Window begins November 7, 1999.

2.3 "FCC Merger Conditions" means the Conditions for FCC Order Approving SBC/Ameritech Merger, CC Docket No. 98-141.

#### 3. DISCOUNTED SURROGATE LINE SHARING CHARGES

- 3.1 Pursuant to the terms and conditions, at the times specified, and in the geographic areas identified all as set out in section 14 of the FCC Merger Conditions, and subject to Baraga's qualification and compliance with the provisions of the FCC Merger Conditions, **SBC-AMERITECH** will provide unbundled local loops to Baraga for the purpose of providing Advanced Services (such as ADSL) where such loops are not used to also provide voice grade services and all other provisions in the FCC Merger Conditions are met at 50% of the lowest monthly recurring charge, 50% of the lowest non-recurring line or service connection charge, and 100% of the lowest non-recurring service order charges (i.e. there is no discount for service order charges) for the unbundled local loop then effective that has been established by the state commission pursuant to 252(d)(1) of the Act.
- 3.2 If Baraga does not qualify to order the unbundled local loops for the purpose of providing Advanced Services (such as ADSL) as set forth in the FCC Merger Conditions, **SBC-AMERITECH**'s provision, if any, and Baraga's payment for unbundled Local Loops for the purpose of providing Advanced Services (such as ADSL) shall continue to be governed by the terms currently contained in this Agreement without reference to this Appendix. Unless SBC-AMERITECH receives thirty (30) days advance written notice with instructions to terminate the discounted surrogate line sharing charges or to convert such line to an available alternative arrangement provided by SBC-AMERITECH, then upon expiration of any discounted surrogate line sharing charges, the line shall automatically convert to an appropriate SBC-AMERITECH product/service offering pursuant to the terms and conditions of the Agreement or, in the absence of terms and conditions in the Agreement, the applicable tariff. Where there are no terms for such offering in the Agreement without reference to this Appendix and there is no applicable tariff, the Parties shall meet within 30 days of a written request to negotiate mutually acceptable rates, terms and conditions that shall apply retroactively. If the Parties are unable to reach agreement within 60 days of the written request to negotiate, any outstanding disputes shall be handled in accordance with the Dispute Resolution procedures in the Agreement.

#### 4. OSS: CHANGE MANAGEMENT PROCESS

4.1 Upon request by Baraga, within one month of the Merger Closing Date, <u>SBC-AMERITECH</u> and Baraga shall begin to negotiate along with other interested CLECs a uniform change management process for implementation in the <u>SBC-AMERITECH</u> Service-Area to the extent required by paragraph 32 of the FCC

Merger Conditions. For purposes of this Paragraph, "change management process" means the documented process that **SBC-AMERITECH** and the CLECs follow to facilitate communication about OSS changes, new interfaces and retirement of old interfaces, as well as the implementation timeframes; which includes such provisions as a 12-month developmental view, release announcements, comments and reply cycles, joint testing processes and regularly scheduled change management meetings. **SBC-AMERITECH** will follow the uniform change management process agreed upon with interested CLECs.

#### 5. OSS: ELIMINATION OF CERTAIN FLAT-RATE MONTHLY CHARGES

5.1 Effective with the first billing cycle that begins after the Merger Closing date, SBC-AMERITECH hereby eliminates in the SBC-AMERITECH Service Area, on a going-forward basis, all flat-rate monthly charges for access to the Remote Access Facility and the Information Services Call Center. The intent of this Paragraph is to eliminate the flat-rate monthly charges (amounting to approximately \$3600 per month per Baraga per State) that SBC-AMERITECH charged Baraga s prior to the Merger Closing Date. Effective with the first billing cycle that begins after the Merger Closing date, **SBC-AMERITECH** also hereby eliminates in the SBC-AMERITECH Service Area, on a going-forward basis, any flat-rate monthly charges for access to standard, non-electronic order processing facilities that are used for orders of 30 lines or less. This Paragraph does not limit SBC-AMERITECH's right to charge Baraga for the cost of processing service orders received by electronic or non-electronic means, whether on an electronic or non-electronic basis; to charge Baraga for the cost of providing loop make-up information, or to recover the costs of developing and providing OSS through the pricing of UNEs or resold services, in accordance with applicable federal and state pricing requirements.

#### 6. ADVANCED SERVICES OSS DISCOUNTS

- 6.1 **SBC-AMERITECH** will, subject to Baraga 's qualification and compliance with the provisions of the FCC Merger Conditions, provide Baraga a discount of 25% from recurring and nonrecurring charges (including 25% from the Surrogate Line Sharing Charges, if applicable) that otherwise would be applicable for unbundled local loops used to provide Advanced Services in the same relevant geographic area under the conditions and for the period of time outlined in the FCC Merger Conditions.
- 6.2 If Baraga does not qualify for the promotional unbundled Local Loop discounts set forth in the FCC Merger Conditions, <u>SBC-AMERITECH</u>'s provision, if any, and Baraga 's payment for unbundled Local Loops shall continue to be governed by the terms currently contained in this Agreement without reference to this Appendix. Unless <u>SBC-AMERITECH</u> receives thirty (30) days advance written notice with instructions to terminate loops used to provide Advanced Services or

AMERITECH, then upon expiration of discounts for loops used to provide Advanced Services, the loops shall automatically convert to an appropriate SBC-AMERITECH product/service offering pursuant to the terms and conditions of the Agreement without reference to this Appendix or, in the absence of terms and conditions in the Agreement, the applicable tariff. Where there are no terms for such offering in the Agreement without reference to this Appendix and there is no applicable tariff, the Parties shall meet within 30 days of a written request to do so to negotiate mutually acceptable rates, terms and conditions that shall apply retroactively. If the Parties are unable to reach agreement within 60 days of the written request to negotiate, any outstanding disputes shall be handled in accordance with the Dispute Resolution procedures in the Agreement.

# 7. PROMOTIONAL DISCOUNTS ON UNBUNDLED LOCAL LOOPS USED FOR RESIDENTIAL SERVICES

- 7.1 SBC-AMERITECH will provide Baraga access to unbundled 2-Wire Analog Loop(s) for use by Baraga in providing local service to residential end user customers at the rates and on the terms and conditions set forth in the FCC Merger Conditions for the period specified therein. Such provision of loops is subject to Baraga 's qualification and compliance with the provisions of the FCC Merger Conditions.
- 7.2 If Baraga does not qualify for the promotional unbundled Loop discounts set forth in the FCC Merger Conditions, SBC-AMERITECH 's provision, if any, and Baraga 's payment for unbundled Loops shall continue to be governed by Appendix UNE as currently contained in this Agreement without reference to this Appendix. Unless **SBC-AMERITECH** receives thirty (30) days advance written notice with instructions to terminate the unbundled Local Loop provided with the Promotional Discount or to convert such service to an available alternative service provided by **SBC-AMERITECH**, then upon expiration of the Promotional Discount for any unbundled Local Loop, the loop shall automatically convert to an appropriate **SBC-AMERITECH** product/service offering pursuant to the terms and conditions of the Agreement without reference to this Appendix or, in the absence of terms and conditions in the Agreement, the applicable tariff. Where there are no terms for such offering in the Agreement without reference to this Appendix and there is no applicable tariff, the Parties shall meet within 30 days of a written request to do so to negotiate mutually acceptable rates, terms and conditions that shall apply retroactively. If the Parties are unable to reach agreement within 60 days of the written request to negotiate, any outstanding disputes shall be handled in accordance with the Dispute Resolution procedures in the Agreement.

#### 8. PROMOTIONAL DISCOUNTS ON RESALE

- 8.1 **SBC-AMERITECH** will provide Baraga promotional resale discounts on telecommunications services that **SBC-AMERITECH** provides at retail to subscribers who are not telecommunications carriers, where such services are resold to residential end user customers at the rates and on the terms and conditions set forth in the FCC Merger Conditions for the period specified therein. Such provision of promotional resale discounts is subject to Baraga 's qualification and compliance with the provisions of the FCC Merger Conditions.
- 8.2 If Baraga does not qualify for the promotional resale discounts set forth in the FCC Merger Conditions, SBC-AMERITECH's provision, if any, and Baraga 's payment for promotional resale discounts shall continue to be governed by Appendix Resale as currently contained in the Agreement without reference to this Appendix. Unless SBC receives thirty (30) days advance written notice with instructions to terminate service provided via a Promotional discount on resale or to convert such service to an available alternative service provided by SBC-AMERITECH, then upon expiration of any Promotional discount, the service shall automatically convert to an appropriate **SBC-AMERITECH** product/service offering pursuant to the terms and conditions of the Agreement or, in the absence of terms and conditions in the Agreement, the applicable tariff. Where there are no terms for such offering in the Agreement without reference to this Appendix and there is no applicable tariff, the Parties shall meet within 30 days of a written request to do so to negotiate mutually acceptable rates, terms and conditions that shall apply retroactively. If the Parties are unable to reach agreement within 60 days of the written request to negotiate, any outstanding disputes shall be handled in accordance with the Dispute Resolution procedures in the Agreement.

### 9. PROMOTIONAL UNE PLATFORM

9.1 **SBC-AMERITECH** will provide to Baraga, at the rates, terms and conditions and for the period of time contained in the FCC Merger Conditions, promotional end-to-end combinations of UNEs (the "promotional UNE platform") to enable Baraga to provide residential POTS service and residential Basic Rate Interface ISDN service. The promotional UNE platform may be used to provide exchange access services in combination with these services. For purposes of this Paragraph, the promotional UNE platform is a combination of all network elements used to provide residential POTS service and residential Basic Rate Interface ISDN service and available under FCC Rule 51.319, as in effect on January 24, 1999. When **SBC-AMERITECH** provides the promotional UNE platform, Baraga will pay a sum equal to the total of the charges (both recurring and nonrecurring) for each individual UNE and cross connect in the existing assembly. Where a new assembly is required, Baraga will pay an additional charge to compensate SBC-AMERITECH for creating such new assembly. The assembly charge will be established pursuant to section 252(d)(1) of the Telecommunications Act by agreement of the parties or by the appropriate state

commission. Should Baraga 's order require an assembly charge prior to establishment of such charge, <u>SBC-AMERITECH</u> will bill and Baraga will pay after such charge is established. Provision of the promotional UNE platform is subject to Baraga 's qualification and compliance with the provisions of the FCC Merger Conditions.

- 9.2 If Baraga does not qualify for the promotional UNE platform set forth in the FCC Merger Conditions, or if the promotional UNE platform is no longer available for any reason, SBC-AMERITECH's provision and Baraga 's payment for the new or embedded base customers' unbundled network elements, cross connects or other items, and combining charges, if any, used in providing the promotional UNE platform shall be governed by the rates, terms, and conditions as currently contained in the Agreement without reference to this Appendix. Should such provisions not be contained in the Agreement without reference to this Appendix, **SBC-AMERITECH**'s provision and Baraga 's payment will be at the price level of an analogous resale service or the applicable tariff. Where there are no terms for an analogous resale service in the Agreement without reference to this Appendix and there is no applicable tariff, the Parties shall meet within 30 days of a written request to do so to negotiate mutually acceptable rates, terms and conditions that shall apply retroactively. If the Parties are unable to reach agreement within 60 days of the written request to negotiate, any outstanding disputes shall be handled in accordance with the Dispute Resolution procedures in the Agreement.
- 9.3 Notwithstanding 9.1 and 9.2 above, <u>SBC-AMERITECH</u> shall provide a Promotional UNE Platform which shall consist of a) an Unbundled Local Loop; and b) Unbundled Local Switching with Interim Shared Transport, both as defined and offered in this Agreement. The Promotional UNE Platform shall consist of the functionality provided by: 1) an Unbundled Local Loop and 2) ULS-IST purchased under the provisions of this Amendment (and not from any other source). If the unbundled Local Loop offering or the ULS-IST offering in this Amendment changes, the Promotional UNE Platform will automatically change to the same extent.
  - 9.3.1 **SBC-AMERITECH** will provide The Promotional UNE Platform in accordance with the terms and conditions as listed on the "Combined Platform Offering" Unbundling Elements Ordering Guide document on **SBC-AMERITECH**'s TCNet.

#### 10. LOOP CONDITIONING CHARGES

In accordance with paragraph 21 of the FCC Merger Conditions SBC-10.1 **AMERITECH** will provide to Baraga at the rates, terms and conditions and for the period of time contained in the FCC Merger Conditions conditioning services for xDSL loops for purposes of Baraga providing Advanced Services (as that term is defined in the FCC Merger Conditions). Such conditioning services will be provided subject to true up as set out in paragraph 21. Baraga will identify to **SBC-AMERITECH** the rate to be charged subject to true-up not less than 30 days before ordering xDSL loop conditioning to which said rate will apply. During this interim period and subject to true-up, unbundled loops of less than 12,000 feet (based on theoretical loop length) that could be conditioned to meet the minimum requirements defined in the associated SBC-AMERITECH technical publications through the removal of load coils, bridged taps, and/or voice grade repeaters will be conditioned at no charge. Where **SBC-AMERITECH** identifies conditioning (with associated conditioning charges) that is necessary for an unbundled loop ordered by Baraga to a provide Advanced Services, SBC-AMERITECH will obtain Baraga's authorization to perform, and agreement to pay for, each type of conditioning before proceeding with any conditioning work. Consistent with Paragraph 21 of the FCC's Merger Conditions, in states where rates have been approved for the removal of load coils, bridged taps and/or voice-grade repeaters by the state commission in arbitration, a generic cost proceeding or otherwise, Baraga shall not be entitled to adopt interim conditioning rates under the terms of this Section 10.1.

#### 11. ALTERNATE DISPUTE RESOLUTION

11.1 In addition to the foregoing, upon Baraga 's request, the Parties shall adhere to and implement, as applicable, the Alternative Dispute Resolution guidelines and procedures described in the FCC Merger Conditions including Attachment D.

#### 12. CONFLICTING CONDITIONS

12.1 If any of the FCC Merger Conditions in this Appendix and conditions imposed in connection with the merger under state law grant similar rights against <a href="SBC-AMERITECH">SBC-AMERITECH</a>, Baraga shall not have a right to invoke the relevant terms of these FCC Merger Conditions in this Appendix if Baraga has invoked substantially related conditions imposed on the merger under state law in accordance the FCC Merger Conditions.

# 13. SUSPENSION OF CONDITIONS

13.1 If the FCC Merger Conditions are overturned or any of the provisions of the FCC Merger Conditions that are incorporated herein by reference are amended or modified as a result of any order or finding by the FCC, a court of competent

jurisdiction or other governmental and/or regulatory authority, any impacted promotional discounts and other provision described in this Appendix shall be automatically and without notice suspended as of the date of such termination or order or finding and shall not apply to any product or service purchased by Baraga or provisioned by **SBC-AMERITECH** after the date of such termination or order or finding. Thereafter, **SBC-AMERITECH** 's continued provision and Baraga 's payment for any service or item originally ordered or provided under this Appendix shall be governed by the rates, terms, and conditions as currently contained in the Agreement without reference to this Appendix. In the event that the FCC changes, modifies, adds or deletes any of the FCC Merger Conditions set forth herein, the Parties agree that the FCC's final order controls and takes precedence over the FCC Merger Conditions set forth herein.

#### 14. UNBUNDLED LOCAL SWITCHING WITH INTERIM SHARED TRANSPORT

- 14.1 The Interim Shared Transport Capability of ULS-IST
  - 14.1.1 Interim Shared Transport capability of ULS-IST refers to all transmission facilities connecting <a href="SBC-AMERITECH">SBC-AMERITECH</a>'s switches which can be shared by more than one LEC, including <a href="SBC-AMERITECH">SBC-AMERITECH</a>. These facilities include those between <a href="SBC-AMERITECH">SBC-AMERITECH</a>'s End Office Switches, between <a href="SBC-AMERITECH">SBC-AMERITECH</a>'s Tandem Office Switch, and between <a href="SBC-AMERITECH">SBC-AMERITECH</a>'s Tandem Office Switches.
  - 14.1.2 <u>SBC-AMERITECH</u> will not require use of dedicated transport or customized routing to complete calls using ULS-IST. <u>SBC-AMERITECH</u> will make available a modified version of transiting that does not require a dedicated end office integration ("EOI") transit trunk.
  - 14.1.3 To allow Requesting Carriers, who subscribe to ULS-IST, to originate and complete traffic through <a href="SBC-AMERITECH">SBC-AMERITECH</a>'s network to non-<a href="SBC-AMERITECH">SBC-AMERITECH</a>'s network to non-<a href="SBC-AMERITECH">SBC-AMERITECH</a> provides a transit function ("Interim Shared Transport-Transit function provided herein will permit Requesting Carrier subscribing to <a href="SBC-AMERITECH">SBC-AMERITECH</a>'s ULS-IST to use shared facilities and not dedicated transport between <a href="SBC-AMERITECH">SBC-AMERITECH</a>'s Central Offices and other carrier's switches providing local, wireless, or interexchange services.
  - 14.1.4 Therefore, all Requesting Carrier's traffic between <u>SBC-AMERITECH</u> switches will utilize Interim Shared Transport and all Requesting Carrier's traffic to non-<u>SBC-AMERITECH</u> switches will utilize the transit function of Interim Shared Transport.

- 14.1.5 The Interim Shared Transport rate will be a blend of Interim Shared Transport and Interim Shared Transport-Transit. **SBC-AMERITECH** reserves the right to establish separate rates for interim Shared Transport and Interim Shared Transport-Transit.
- 14.1.6 Access to Interim Shared Transport will be provided only though ULS-IST subscribed to by the Requesting Carrier and dedicated to the Requesting Carrier's Customers.
- 14.1.7 To provide access to ULS-IST, **SBC-AMERITECH** will utilize its existing routing tables contained in **SBC-AMERITECH** switches when Requesting Carrier subscribes to ULS-IST in this Schedule.
- 14.1.8 If a Requesting Carrier elects to use ULS-IST, then custom routing will not be provided. A Requesting Carrier cannot mix the use of ULS-IST and custom routing within an **SBC-AMERITECH** End Office Switch for local and intraLATA toll traffic. The only exception is when a Requesting Carrier, subscribing to ULS-IST, chooses to custom route its operator services and/or directory assistance calls to dedicated transport bound for its OS/DA provider (including **SBC-AMERITECH**'s telecommunications carrier branded OS/DA Service).

# 14.2 ULS-IST Rating

- 14.2.1 **SBC-AMERITECH** will charge Requesting Carrier ULS rates as set forth in the applicable Appendix Pricing.
- 14.2.2 <u>SBC-AMERITECH</u> will also charge a Requesting Carrier using <u>SBC-AMERITECH</u>'s ULS-IST a usage-sensitive shared transport rate. The Interim Shared Transport rate is based upon a blend of direct and tandem-routed traffic and either local switch usage at the terminating <u>SBC-AMERITECH</u> end office or transiting and applicable termination charges for traffic to a non-<u>SBC-AMERITECH</u> end office. <u>SBC-AMERITECH</u> will not charge a Telecommunications Carrier using <u>SBC-AMERITECH</u> will not charge a the terminating switch to which the Telecommunications Carrier's traffic is delivered by shared transport facilities. <u>SBC-AMERITECH</u> will not create message records for terminating usage under the FCC Conditions.
  - 14.2.2.1 All local and intraLATA traffic is billed from the originating record.
  - 14.2.2.2 Because the originating Telecommunications Carrier is billed for terminating switching, compensation to the terminating carrier is not necessary.

- 14.2.3 Rating for the Interim Shared Transport capability of ULS-IST will occur in the following manner:
  - 14.2.3.1 The Interim Shared Transport usage rate will apply to all ULS minutes of use.
  - 14.2.3.2 The Interim Shared Transport usage rate has been reduced to account for intraswitch traffic that does not use Interim Shared Transport.
  - 14.2.3.3 The Interim Shared Transport usage rate will apply in addition to the ULS usage charge.
  - 14.2.3.4 The Interim Shared Transport usage rate is based on average transport utilized and average termination costs based on a blend of the following traffic:
    - 14.2.3.4.1 Direct routed traffic terminating to an **SBC- AMERITECH** end office.
    - 14.2.3.4.2 Tandem routed traffic terminating to an <u>SBC-AMERITECH</u> end office.
    - 14.2.3.4.3 Direct routed traffic terminating to a non-<u>SBC-AMERITECH</u> end office.
    - 14.2.3.4.4 Tandem routed traffic terminating to a non-<u>SBC-</u> **AMERITECH** end office.
- 14.2.4 The Interim Shared Transport usage charge per minute of use is set forth in the applicable Appendix Pricing.
- 14.3 Access Charge Settlement Methodology
  - 14.3.1 Where a Customer served by the Requesting Carrier using <a href="SBC-AMERITECH">SBC-AMERITECH</a>'s ULS-IST makes or receives intraLATA or interLATA traffic carried by an interexchange carrier ("IXC"), <a href="SBC-AMERITECH">SBC-AMERITECH</a> will collect its relevant access charges from the interexchange carrier. Based upon originating and terminating usage factors, <a href="SBC-AMERITECH">SBC-AMERITECH</a> will then make payment to (or receive payment from) the Requesting Carrier based on the difference between the access charges and the applicable charges for the Network Elements used by the Requesting Carrier to provide the access service.

- 14.3.2 A factoring approach will be used to reimburse the Requesting Carrier for access usage (originating and terminating). Factoring occurs in the following manner:
  - 14.3.2.1 The statewide aggregate average quantity of both originating and terminating exchange access minutes of use ("MOU") was determined for a ULS-IST Line Port.
  - 14.3.2.2 These MOUs were then multiplied by **SBC-AMERITECH**'s average access rates to generate a credit for access per ULS-IST Line Port.
  - 14.3.2.3 The average originating MOUs were then multiplied by the ULS and Interim Shared Transport usage rates and the terminating MOUs were multiplied by the Interim Shared Transport usage rate. These were totaled to create a debit for use of **SBC-AMERITECH**'s network.
  - 14.3.2.4 The difference between the access credit and the ULS Interim Shared Transport debit will be applied to Requesting Carrier's ULS-IST billing. The adjustment will be made per ULS-IST Line Port on a monthly basis.
- 14.4 The ULS-IST access credit is set forth in the applicable Appendix Pricing.

#### 14.5 Retroactive True-Up

- 14.5.1 Upon issuance of a final and non-appealable Order by the Commission that modifies: 1) the Interim Shared Transport MOU rate set forth in ULS-IST section of the Pricing Appendix; and/or 2) the access charge settlement methodology set forth in the ULS-IST section of the Pricing Appendix, the Parties agree to substitute such modified rate or methodology on a prospective basis. In addition, the Parties shall retroactively true-up the amounts the Parties have previously paid and/or received such that each Party receives and/or pays the same level of compensation it would have received and/or paid had the Commission's final and non-appealable order originally applied in lieu of the MOU rate and/or methodology set forth above.
- 14.5.2 **SBC-AMERITECH** will not be required to provide the retroactive true-up for any period prior to the Agreement Effective Date.

#### 14.6 BLOCKING

14.6.1 Requesting Carrier shall comply with all federal and state requirements to block Customer access to Ancillary Services upon Customer's request. Requesting Carrier shall also block Customer access to Ancillary Services upon Ameritech's request, as set forth in **Exhibit D**.

### 15. PROMOTIONAL PAYMENT PLAN FOR UNE AND RESALE-OHIO AND ILLINOIS ONLY

- 15.1 **SBC-AMERITECH** will provide, in the states of Ohio and Illinois, a promotional eighteen (18) month installment payment option to Baraga s for the payment of non-recurring charges associated with the purchase of unbundled Network Elements used in the provision of residential services and the resale of services used in the provision of residential services.
- 15.2 **SBC-AMERITECH** will provide, in the states of Ohio and Illinois, a promotional payment plan option to Baraga's for the payment of non-recurring charges associated with the purchase of unbundled Network Elements used in the provision of residential services and the resale of services used in the provision of residential services. The promotion is available on the terms and conditions set forth in the Ameritech Ohio and Illinois Merger Conditions for the period specified therein. Such provision of the promotional payment plan is subject to Baraga's qualification and compliance with the provisions of the Ameritech Ohio and Illinois Merger Conditions.

#### **EXHIBIT D**

#### 1. GENERAL INFORMATION ON BLOCKING

- 1.1 Optional Blocking is available to consumer and business Customers that want the capability to block direct calls to Provider's services covered in this Schedule.
- 1.2 Customers attempting to reach programming from accounts where blocking has been established will reach a recording informing them that the call cannot be completed.
- 1.3 Access to 976 services is prohibited by tariff from providing Group Access Bridging (GAB) services whereby a Customer can be connected to parties other than the IP for the purpose of establishing a conference call.
- 1.4 Collect, operator assisted, calling card, and person-to-person calls to 976 are not allowed.
- 1.5 Collect and person-to-person calls to CPP/C and CPP/P are not allowed.
- 1.6 Calls from WATS, hotel/motel, <u>SBC-AMERITECH</u> Public/semi-public telephones and lines with Call Blocking will not be allowed to 976 service.
- 1.7 976 Call Blocking should not be added to accounts that have Consumer/Business Toll Restrictions.
- 1.8 Call Blocking will be provided only where CO facilities permit.
- 1.9 Call Blocking may not be limited to specific programs.
- 1.10 Call Blocking does not block calls to other telephone companies' numbers.
- 1.11 Call Blocking does not block long distance charges.
- 1.12 Requesting Carrier reserves the right to provide to the general public, upon request, the complete name, address, and telephone number of the Information Providers in response to inquiries and comments referring to the Information Provider's services.
- 1.13 The first time a Customer specifically disputes Pay-Per-Call charges, Customer must be informed of the availability of Call Blocking and disputed charges are adjusted accordingly on Customer's bill. Inform Customer that the Information Provider may pursue collection of charges directly with Customer.

- 1.14 After the Customer specifically disputes charges, inform Customer that mandatory blocking will be established on Customer's line and disputed amount is adjusted accordingly on Customer's bill. Inform Customer that the Information Providers may pursue collection of charges directly with Customers.
- 1.15 Adjustments granted as the result of refusal to pay, denies all knowledge, unsatisfactory payment arrangements, etc., should be classified as an uncollectible adjustment and blocking should be established after first request.
- 1.16 On the database, Adjustments granted as the result of poor transmission, call not completed or calls completed due to failure to establish blocking, such as service order issued incorrectly, should be classified as correct charges on the **SBC-AMERITECH** entity code (R or NBT).
- 1.17 Blocking must be imposed on those Customers who refuse to pay legitimate Per-Per-Call charges, to the extent permitted under Applicable Law.

APPENDIX ITR-<u>SBC-13STATE</u> PAGE 1 OF 19 <u>SBC-13STATE/</u>BARAGA TELEPHONE COMPANY 120799

# **APPENDIX ITR** (Interconnection Trunking Requirements)

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## **APPENDIX ITR**(Interconnection Trunking Requirements)

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions for Interconnection provided by the applicable SBC Communications Inc. (SBC) owned Incumbent Local Exchange Carrier (ILEC) and Baraga.
- 1.2 SBC Communications Inc. (SBC) means the holding company which owns the following ILECs: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, Nevada Bell Telephone Company, The Ohio Bell Telephone Company, Pacific Bell Telephone Company, The Southern New England Telephone Company, Southwestern Bell Telephone Company and/or Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.
- 1.3 As used herein, <u>SBC-13STATE</u> means the applicable above listed ILECs doing business Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.4 This Appendix provides descriptions of the trunking requirements between Baraga and **SBC-13STATE**. All references to incoming and outgoing trunk groups are from the perspective of Baraga. The paragraphs below describe the required and optional trunk groups for local, IntraLATA toll, InterLATA "meet point", mass calling, E911, Operator Services and Directory Assistance traffic.
- 1.5 Local trunk groups may only be used to transport traffic between the parties End Users.
- 1.6 Transit traffic is originated by or terminated to Baraga End User from or to other networks and not to **SBC-13STATE** End Users.

#### 2. **DEFINITIONS**

- 2.1 **Intentionally Left Blank**
- 2.2 <u>SBC-AMERITECH</u> As used herein, <u>SBC-AMERITECH</u> means the applicable above listed ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio, and Wisconsin.
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- 2.4 Intentionally Left Blank

- 2.5 Intentionally Left Blank.
- 2.6 Intentionally Left Blank
- 2.7 **"Network Interconnection Methods"** (NIM) designates facilities established between the Parties Networks.

#### 3. ONE-WAY AND TWO-WAY TRUNK GROUPS

- A one-way trunk group for ancillary services (e.g. OPS/DA, mass calling, 911) can be established between a Baraga Tandem or End Office switch and an <u>SBC-13STATE</u> Tandem. This trunk group will utilize Signaling System 7 (SS7) or multifrequency (MF) signaling protocol, with SS7 signaling preferred whenever possible. Baraga will have administrative control of one-way trunk groups from Baraga to <u>SBC-13STATE</u> (Baraga originating).
- 3.2 Two-way trunk groups for local, IntraLATA and InterLATA traffic can be established between a Baraga switch and an <u>SBC-13STATE</u> Tandem or End Office switch. This trunk group will utilize Signaling System 7 (SS7) or multi-frequency (MF) signaling protocol, with SS7 signaling preferred whenever possible. Two-way trunking will be jointly provisioned and maintained. For administrative consistency Baraga will have control for the purpose of issuing Access Service Requests (ASRs) on two-way groups. <u>SBC-13STATE</u> will use the Trunk Group Service Request (TGSR), as described in section 8.0 of this Appendix, to request changes in trunking. Both Parties reserve the right to issue ASRs, if so required, in the normal course of business.
- 3.3 The Parties agree that two-way trunking shall be established when possible and appropriate for a given trunk group. However, in the **SBC-AMERITECH** and **SNET**, certain technical and billing issues may necessitate the use of one-way trunking for an interim period. The Parties will negotiate the appropriate trunk configuration, whether one-way or two-way to accommodate the present billing and technical limitations.
- 3.4 The Parties agree to exchange traffic data on two-way trunks and to implement such an exchange within three (3) months of the date that two-way trunking is established and the trunk groups begin passing live traffic, or another date as agreed to by the Parties. Exchange of traffic data will permit each company to have knowledge of the offered and overflow load at each end of the two-way trunk group, and thereby enable accurate and independent determination of performance levels and trunk requirements. The parties agree to the electronic exchange of data.
- 3.5 The Parties recognize that embedded one-way trunks may exist for Local/IntraLATA toll traffic via end-point meet Interconnection architecture. The parties agree to negotiate a transition plan to migrate the embedded one-way trunks to two-way

trunks via any Interconnection method as described in Appendix NIM. The Parties will coordinate any such migration, trunk group prioritization, and implementation schedule. **SBC-13STATE** agrees to develop a cutover plan and project manage the cutovers with Baraga participation and agreement.

#### 4. TANDEM TRUNKING AND DIRECT END OFFICE TRUNKING

- 4.1 <u>SBC-13STATE</u> deploys in its network Tandems that switch local only traffic (local Tandem <u>SBC-SWBT</u> only), Tandems that switch IntraLATA and InterLATA traffic (Access Tandem) and Tandems that switch both local and IntraLATA/InterLATA traffic (local/Access Tandem). In addition <u>SBC-13STATE</u> deploys Tandems that switch ancillary traffic such as 911 (911 Tandem), Operator Services/ Directory Assistance (OPS/DA Tandem), and mass calling (choke Tandem). Traffic on <u>SBC-13STATE</u> Tandem trunks does not terminate at the Tandem but is switched to other trunks that terminate the traffic in End Offices and ultimately to End Users.
- When Tandem trunks are deployed, Baraga shall route appropriate traffic (i.e. only traffic to End Offices that subtend that Tandem) to the respective **SBC-13STATE**Tandems on the trunk groups defined below. **SBC-13STATE** shall route appropriate traffic to Baraga switches on the trunk groups defined below.
  - 4.2.1 When transit traffic through the <a href="SBC-13STATE">SBC-13STATE</a> Tandem from Baraga to another Local Exchange Carrier, Baraga or wireless carrier requires twenty four (24) or more trunks over three consecutive months, Baraga shall establish a direct End Office trunk group between itself and the other Local Exchange Carrier, Baraga or wireless carrier. Baraga shall route Transit Traffic via <a href="SBC-13STATE">SBC-13STATE</a> s Tandem switches, and not at or through any <a href="SBC-13STATE">SBC-13STATE</a> End Offices. This trunk group will be serviced in accordance with the Trunk Design Blocking Criteria in Section 7.0.
- 4.3 While the Parties agree that it is the responsibility of Baraga to enter into arrangements with each third party carrier (ILECs or Baraga) to deliver or receive transit traffic, **SBC-13STATE** acknowledges that such arrangements may not currently be in place and an interim arrangement will facilitate traffic completion on an interim basis. Accordingly, **SBC-13STATE** will provide Baraga with transit service for a reasonable period of time so as to allow Baraga to negotiate, arbitrate (if available), and implement such direct arrangements as contemplated by the Act. Baraga agrees to use commercially reasonable efforts to enter into an agreement with each third-party carrier with whom it is exchanging traffic as soon as possible after the traffic reaches the volumes specified in Section 4.2.1. **SBC-13STATE** shall provide at least two months' notice in writing prior to ceasing to provide transit service.
- 4.4 Direct End Office trunks terminate traffic from a Baraga switch to an **SBC-13STATE** End Office and are not switched at a Tandem location. The Parties shall

establish a two-way direct End Office trunk group when End Office traffic requires twenty four (24) or more trunks over three consecutive months, or when no local or local/Access Tandem is present in the local exchange area and Baraga is providing local exchange service. Overflow from either end of the direct End Office trunk group will be alternate routed to the appropriate Tandem.

All traffic received by <u>SBC-13STATE</u> on the direct End Office trunk group from Baraga must terminate in the End Office, i.e. no Tandem switching will be performed in the End Office. Where End Office functionality is provided in a remote End Office of a host/remote configuration, the Interconnection for that remote End Office is only available at the host switch. The number of digits to be received by the <u>SBC-13STATE</u> End Office shall be mutually agreed upon by the Parties. This trunk group shall be two-way.

#### 4.6 <u>Trunk Configuration</u>

- 4.6.1 Trunk Configuration SBC-SWBT, SBC-AMERITECH and SNET
  - 4.6.1.1 Where available and upon the request of the other Party, each Party shall cooperate to ensure that its trunk groups are configured utilizing the B8ZS ESF protocol for 64 kbps Clear Channel Capability (64CCC) transmission to allow for ISDN interoperability between the Parties' respective networks. Trunk groups configured for 64CCC and carrying Circuit Switched Data (CSD) ISDN calls shall carry the appropriate Trunk Type Modifier in the CLCI-Message code. Trunk groups configured for 64CCC and not used to carry CSD ISDN calls shall carry a different appropriate Trunk Type Modifier in the CLCI-Message code.
- 4.6.2 Intentionally Left Blank
  - 4.6.2.1 Intentionally Left Blank.
  - 4.6.2.2 Intentionally Left Blank

#### 5. TRUNK GROUPS

- 5.1 The following trunk groups shall be used to exchange various types of traffic between Baraga and **SBC-13STATE**.
- 5.2 **Intentionally Left** 
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  - 5.2.2 Intentionally Left Blank

- 5.2.3 Intentionally Left Blank
- 5.2.3 Intentionally Left Blank
- 5.2.4 Intentionally Left Blank
- 5.2.5 Intentionally Left Blank
- 5.3 Local and IntraLATA Interconnection Trunk Group(s) in Each LATA: <u>SBC-AMERITECH</u>, <u>PACIFIC</u>, and <u>NEVADA</u>
  - 5.3.1 <u>Tandem Trunking Single Tandem LATAs</u>
    - 5.3.1.1 Where <u>PACIFIC</u>, <u>NEVADA</u> or <u>SBC-AMERITECH</u> has a single Access Tandem in a LATA, IntraLATA Toll and Local traffic shall be combined on a single Local Interconnection Trunk group for calls destined to or from all End Offices that subtend the) Tandem. This trunk group shall be two-way and will utilize Signaling System 7 (SS7) signaling.
  - 5.3.2 <u>Tandem Trunking Multiple Tandem LATAs</u>
    - 5.3.2.1 Where **PACIFIC**, **NEVADA** or **SBC-AMERITECH** has more than one Access Tandem in a LATA, IntraLATA Toll and Local traffic shall be combined on a single Local Interconnection Trunk Group at an appropriate **PACIFIC**, **NEVADA** or **SBC-AMERITECH** Tandem for calls destined to or from all End Offices that subtend each Tandem. These trunk groups shall be two-way and will utilize Signaling System 7 (SS7) signaling.
  - 5.3.3 <u>Direct End Office Trunking</u>
    - 5.3.3.1 The Parties shall establish direct End Office primary high usage LI trunk groups for the exchange of IntraLATA Toll and Local traffic where actual traffic demand is over twenty four (24) or more trunks over three consecutive months, as described in Sections 4.4 and 4.5.
- 5.4 InterLATA (Meet Point) Trunk Group: **SBC-13STATE** 
  - 5.4.1 InterLATA traffic shall be transported between Baraga switch and the <a href="SBC-13STATE">SBC-13STATE</a> Access or combined local/Access Tandem over a "meet point" trunk group separate from local and IntraLATA toll traffic. The InterLATA trunk group will be established for the transmission and routing of exchange access traffic between Baraga's End Users and inter exchange carriers via a <a href="SBC-13STATE">SBC-13STATE</a> Access Tandem.

- 5.4.2 InterLATA trunk groups shall be set up as two-way and will utilize SS7 signaling, except multifrequency ("MF") signaling will be used on a separate "Meet Point" trunk group to complete originating calls to switched access customers that use MF FGD signaling protocol.
- 5.4.3 When <u>SBC-13STATE</u> has more than one Access Tandem in a local exchange area or LATA, Baraga shall establish an InterLATA trunk group to each <u>SBC-13STATE</u> Access Tandem where Baraga has homed its NXX code(s). If the Access Tandems are in two different states, Baraga shall establish an InterLATA trunk group with one Access Tandem in each state.
- 5.4.4 Baraga will home its NPA-NXXs to the Access Tandem that serves the geographic area for the V&H coordinate assigned to the NXX.
- 5.4.5 Intentionally Left Blank.
- 5.4.6 SBC-13STATE: For each NXX code used by either Party, the Party that owns the NXX must maintain network facilities (whether owned or leased) used to actively provide, in part, local Telecommunications Service in the geographic area assigned to such NXX code. If either Party uses its NXX Code to provide foreign exchange service to its customers outside of the geographic area assigned to such code, that Party shall be solely responsible to transport traffic between its foreign exchange service customer and such code's geographic area. [This section 5.4.6 does not apply in AM-MI and the Parties continue to negotiate its applicability and inclusion in other SBC-13STATE jurisdictions pursuant to arbitration decisions and ongoing interconnection negotiations.]
- 5.4.7 <u>SBC-13STATE</u> will not block switched access customer traffic delivered to any <u>SBC-13STATE</u> Tandem for completion on Baraga's network. The Parties understand and agree that InterLATA trunking arrangements are available and functional only to/from switched access customers who directly connect with any <u>SBC-13STATE</u> Access Tandem that Baraga switch subtends in each LATA. In no event will <u>SBC-13STATE</u> be required to route such traffic through more than one Tandem for connection to/from switched access customers. <u>SBC-13STATE</u> shall have no responsibility to ensure that any switched access customer will accept traffic that Baraga directs to the switched access customer. <u>SBC-13STATE</u> also agrees to furnish Baraga, upon request, a list of those IXCs which also Interconnect with SBC-13STATE's Access Tandem(s).
- 5.4.8 Baraga shall provide all SS7 signaling information including, without limitation, charge number and originating line information ("OLI"). For terminating FGD, <u>SBC-13STATE</u> will pass all SS7 signaling information including, without limitation, CPN if it receives CPN from FGD carriers. All privacy indicators will be honored. Where available, network signaling

information such as transit network selection ("TNS") parameter, carrier identification codes ("CIC") (CCS platform) and CIC/OZZ information (non-SS7 environment) will be provided by Baraga wherever such information is needed for call routing or billing. The Parties will follow all OBF adopted standards pertaining to TNS and CIC/OZZ codes.

#### 5.5 800/(8YY) Traffic: **SBC-13STATE**

- 5.5.1 If Baraga chooses <u>SBC-13STATE</u> to handle 800/(8YY) database queries from its switches, Baraga originating 800/(8YY) traffic will be routed over the InterLATA meet point trunk group. This traffic will include a combination of both Interexchange Carrier (IXC), 800/(8YY) service and Baraga 800/(8YY) service that will be identified and segregated by carrier through the database query handled through the <u>SBC-13STATE</u> Tandem switch.
- 5.5.2 All originating Toll Free Service (800/8YY) calls for which Baraga requests that **SBC-13STATE** perform the Service Switching Point ("SSP") function (e.g., perform the database query) shall be delivered using GR-394 format over the Meet Point Trunk Group. Carrier Code "0110" and Circuit Code (to be determined for each LATA) shall be used for all such calls.
- 5.5.3 Baraga may handle its own 800/8YY database queries from its switch. If so, Baraga will determine the nature (local/intra-LATA/inter-LATA) of the 800/8YY call based on the response from the database. If the query determines that the call is an local or IntraLATA 800/8YY number, Baraga will route the post-query local or IntraLATA converted ten-digit local number to **SBC-13STATE** over the local or intra-LATA trunk group. In such case, Baraga is to provide an 800/8YY billing record when appropriate. If the query reveals the call is an InterLATA 800/8YY number, Baraga will route the post-query inter-LATA call (800/8YY number) directly from its switch for carriers Interconnected with its network or over the meet point group to carriers not directly connected to its network but are connected to **SBC-13STATE** over the local/IntraLATA and inter-LATA trunk groups within the LATA in which the calls originate.
- 5.5.4 All post-query Toll Free Service (800/8YY) calls for which Baraga performs the SSP function, if delivered to **SBC-13STATE**, shall be delivered using GR-394 format over the Meet Point Trunk Group for calls destined to IXCs, or shall be delivered by Baraga using GR-317 format over the local Interconnection trunk group for calls destined to End Offices that directly subtend the Tandem.

#### 5.6 <u>E911 Trunk Group</u>

- 5.6.1 A segregated trunk group for each NPA shall be established to each appropriate E911 Tandem within the local exchange area in which Baraga offers exchange service. This trunk group shall be set up as a one-way outgoing only and shall utilize MF CAMA signaling or SS7 signaling if available. Baraga will have administrative control for the purpose of issuing ASRs on this one-way trunk group.
- 5.6.2 Baraga shall provide a minimum of two (2) one-way outgoing channels on 9-1-1 trunks dedicated for originating 9-1-1 emergency service calls from the point of Interconnection (POI) to the **SBC-13STATE** 9-1-1 Tandem. Unless otherwise agreed to by the Parties, the 9-1-1 trunk groups will be initially established as two (2) one-way CAMA MF trunk groups or SS7 connectivity where applicable.
- 5.6.3 Baraga will cooperate with <u>SBC-13STATE</u> to promptly test all 9-1-1 trunks and facilities between Baraga network and the <u>SBC-13STATE</u> 9-1-1 Tandem to assure proper functioning of 9-1-1 service. Where Baraga originates traffic for the first time, Baraga will not turn up live traffic until successful testing is completed by both parties for 911 traffic.

#### 5.7 High Volume Call In (HVCI) / Mass Calling (Choke) Trunk Group: **SBC-13STATE**

- 5.7.1 A dedicated trunk group shall be required to the designated Public Response HVCI/Mass Calling Network Access Tandem in each serving area. This trunk group shall be one-way outgoing only and shall utilize MF signaling (except **SBC-AMERITECH** which uses SS7). As the HVCI/Mass Calling trunk group is designed to block all excessive attempts toward HVCI/Mass Calling NXXs, it is necessarily exempt from the one percent blocking standard described elsewhere for other final local Interconnection trunk groups. Baraga will have administrative control for the purpose of issuing ASRs on this one-way trunk group.
- 5.7.2 This group shall be sized as follows:

Number of Access Lines Served	Number of Mass Calling Trunks
0 - 10,000	2
10,001 - 20,000	3
20,001 – 30,000	4
30,001 - 40,000	5
40,001 – 50,000	6
50,001 - 60,000	7
60,001 – 75,000	8
75,000 +	9 maximum

- 5.7.3 If Baraga should acquire a HVCI/Mass Calling customer, i.e. a radio station, Baraga shall notify **SBC-13STATE** of the need to establish a one-way outgoing SS7 or MF trunk group from the **SBC-13STATE** HVCI/Mass Calling Serving Office to the Baraga customer's serving office and **SBC-13STATE** shall establish this trunk group.
- 5.7.4 If Baraga finds it necessary to issue a new choke telephone number to a new or existing HVCI/Mass Calling customer, Baraga may request a meeting to coordinate with <a href="SBC-13STATE">SBC-13STATE</a> the assignment of HVCI/Mass Calling telephone number from the existing choke NXX. In the event that Baraga establishes a new choke NXX, Baraga must notify <a href="SBC-13STATE">SBC-13STATE</a> a minimum of ninety (90) days prior to deployment of the new HVCI/Mass Calling NXX. <a href="SBC-13STATE">SBC-13STATE</a> will perform the necessary translations in its End Offices and Tandem(s) and issue ASR's to establish a one-way outgoing SS7 or MF trunk group from the <a href="SBC-13STATE">SBC-13STATE</a> Public Response HVCI/Mass Calling Network Access Tandem to Baraga's choke serving office.
- 5.7.5 Where **SBC-13STATE** and Baraga both provide HVCI/Mass Calling trunking, both parties' trunks may ride the same DS-1. MF and SS7 trunk groups shall not be provided within a DS-1 facility; a separate DS-1 per signaling type must be used.
- 5.8 Operator Services/Directory Assistance Trunk Group(s)
  - 5.8.1 If <u>SBC-13STATE</u> agrees through a separate appendix or contract to provide Inward Assistance Operator Services for Baraga, Baraga will initiate an ASR for a one-way trunk group from its designated operator services switch to the <u>SBC-13STATE</u> OPERATOR SERVICES Tandem utilizing MF signaling. Reciprocally, <u>SBC-13STATE</u> will initiate an ASR for a one-way MF signaling trunk groups from its OPERATOR SERVICES Tandem to Baraga designated operator services switch.
  - 5.8.2 If **SBC-13STATE** agrees through a separate appendix or contract to provide Directory Assistance and/or Operator Services for Baraga the following trunk groups are required:
    - 5.8.2.1 Directory Assistance (DA):
      - 5.8.2.1.1 Baraga may contract for DA services only. A segregated trunk group for these services will be required to the appropriate SBC-13STATE OPERATOR SERVICES Tandem in the LATA for the NPA that Baraga wishes to serve. This trunk group is set up as one-way outgoing only and utilizes Modified

Operator Services Signaling (2 Digit Automatic Number Identification (ANI)). Baraga will have administrative control for the purpose of issuing ASR's on this one-way trunk group.

#### 5.8.2.2 <u>Directory Assistance Call Completion (DACC)</u>:

5.8.2.2.1 Baraga contracting for DA services may also contract for DACC. This requires a segregated one-way trunk group to each <a href="SBC-13STATE">SERVICES Tandem within the LATA for the combined DA and DACC traffic. This trunk group is set up as one-way outgoing only and utilizes Modified Operator Services Signaling (2 Digit ANI). Baraga will have administrative control for the purpose of issuing ASR's on this one-way trunk group.

#### 5.8.2.3 Busy Line Verification/Emergency Interrupt (BLV/EI):

5.8.2.3.1 When <u>SBC-13STATE</u>'s operator is under contract to verify the busy status of Baraga End Users, <u>SBC-13STATE</u> will utilize a segregated one-way with MF signaling trunk group from <u>SBC-13STATE</u>'s Operator Services Tandem to Baraga switch. Baraga will have administrative control for the purpose of issuing ASR's on this one-way trunk group.

#### 5.8.2.4 Operator Assistance (0+, 0-):

5.8.2.4.1 This service requires a one-way trunk group from Baraga switch to <u>SBC-13STATE</u>'s OPERATOR SERVICES Tandem. Two types of trunk groups may be utilized. If the trunk group transports DA/DACC, the trunk group will be designated with the appropriate traffic use code and modifier. If DA is not required or is transported on a segregated trunk group, then the group will be designated with a different appropriate traffic use code and modifier. Modified Operator Services Signaling (2 Digit ANI) will be required on the trunk group. Baraga will have administrative control for the purpose of issuing ASR's on this one-way trunk group.

#### 5.8.2.5 <u>Digit-Exchange Access Operator Services Signaling</u>:

5.8.2.5.1 Baraga will employ Exchange Access Operator Services Signaling (EAOSS) from the equal access End Offices (EAEO) to the OPERATOR SERVICES switch that are equipped to accept 10 Digit Signaling for Automatic Number Identification (ANI).

#### 5.8.2.6 OS QUESTIONAIRE

5.8.2.6.1 If Baraga chooses **SBC-13STATE** to provide either OS and/or DA, then Baraga agrees to accurately complete the OS Questionnaire prior to submitting ASRs for OS and DA trunks

#### 6. FORECASTING RESPONSIBILITIES: <u>SBC-13STATE</u>

- 6.1 Non-Binding Forecasts.
  - 6.1.1 **Intentionally Left Blank**
  - Except in **PACIFIC** territory, the Parties shall exchange technical 6.1.2 descriptions and forecasts of their interconnection and traffic requirements in sufficient detail necessary to establish the interconnections required to assure traffic completion to and from all Customers in their respective designated services areas. Thirty (30) days after the Effective Date and each quarter during the Term of this Agreement, each Party shall provide the other Party with a rolling, twelve (12) calendar-month, nonbinding forecast of its traffic and volume requirements for the Interconnection provided under this Agreement, in the form and in such detail as agreed by the Parties. The Parties agree that each forecast provided under this Section shall be deemed "Proprietary Information". **SBC-13STATE** shall provide Baraga written confirmation that it has received Baraga's forecasts and included such information in the ILEC's own forecasts. The Parties recognize that, to the extent historical traffic data can be shared between the Parties, the accuracy of the forecasts will improve.
- 6.2 Parties agree to the use of Common Language Location Identification (CLLI) coding and Common Language Circuit Identification for Message Trunk coding (CLCI-MSG) which is described in TELCORDIA TECHNOLOGIES documents BR795-100-100 and BR795-400-100 respectively. Inquiries pertaining to use of TELCORDIA TECHNOLOGIES Common Language Standards and document availability should be directed to TELCORDIA TECHNOLOGIES at 1-800-521-2673. Analysis of trunk group performance, and ordering of relief if required, will be

performed on a monthly basis at a minimum (trunk servicing). The trunk forecasts shall include:

- 6.2.1 Intentionally Left Blank
- 6.2.2 Intentionally Left Blank
- 6.2.3 Intentionally Left Blank
- 6.2.4 In accordance with the applicable FCC regulations, **SBC-13STATE** shall provide notice to Level 3 of any network expansions, software and hardware upgrades, or other network changes that will preclude the ILEC from completing orders submitted by Baraga.
- 6.3 Standard trunk traffic engineering methods will be used by the parties as described in Bell Communications Research, Inc. (TELCORDIA TECHNOLOGIES) document SR TAP 000191, Trunk Traffic Engineering Concepts and Applications.
- 6.4 If forecast quantities are in dispute, the Parties shall meet to reconcile the differences.
- 6.5 Each Party shall provide a specified point of contact for planning, forecasting and trunk servicing purposes.
- 6.6 **Intentionally Left Blank**

#### 7. TRUNK DESIGN BLOCKING CRITERIA: <u>SBC-13STATE</u>

7.1 Trunk requirements for forecasting and servicing shall be based on the blocking objectives shown in Table 1. Trunk requirements shall be based upon time consistent average busy season peak busy hour twenty (20) day averaged loads applied to industry standard Neal-Wilkinson Trunk Group Capacity algorithms (use Medium day-to-day Variation and 1.0 Peakedness factor until actual traffic data is available).

#### TABLE 1

<u>Trunk Group Type</u>	<u>Design Blocking Objective</u>
Local Tandem	1%
Local Direct End Office (Primary High)	1ECCS*
Local Direct End Office (Final)	2%
IntraLATA	1%
Local/IntraLATA	1%
InterLATA (Meet Point) Tandem	0.5%
911	1%
Operator Services (DA/DACC)	1%
Operator Services (0+, 0-)	1%
Busy Line Verification-Inward Only	1%

\*During implementation the Parties will mutually agree on an ECCS or some other means for the sizing of this trunk group.

#### 8. TRUNK SERVICING: <u>SBC-13STATE</u>

- 8.1 Orders between the Parties to establish, add, change or disconnect trunks shall be processed by using an Access Service Request (ASR). Baraga will have administrative control for the purpose of issuing ASR's on two-way trunk groups. In <a href="SBC-AMERITECH">SBC-AMERITECH</a> and <a href="SNET">SNET</a> where one-way trunks are used (as discussed in section 3.3), <a href="SBC-AMERITECH">SBC-AMERITECH</a> and <a href="SNET">SNET</a> will issue ASRs for trunk groups for traffic that originates in <a href="SBC-13STATE">SBC-13STATE</a> and terminates to Baraga. The Parties agree that neither Party shall alter trunk sizing without first conferring the other party.
- 8.2 Both Parties will jointly manage the capacity of Local Interconnection Trunk Groups. Both Parties may send a Trunk Group Service Request (TGSR) to the other Party to trigger changes to the Local Interconnection Trunk Groups based on capacity assessment. The TGSR is a standard industry support interface developed by the Ordering and Billing Forum of the Carrier liaison Committee of the Alliance for Telecommunications Solutions (ATIS) organization. TELCORDIA TECHNOLOGIES Special Report STS000316 describes the format and use of the TGSR. Contact TELCORDIA TECHNOLOGIES at 1-800-521-2673 regarding the documentation availability and use of this form.

#### 8.3 In A Blocking Situation:

8.3.1 In a blocking final situation, a TGSR will be issued by **SBC-13STATE** when additional capacity is required to reduce measured blocking to objective design blocking levels based upon analysis of trunk group data. Either Party upon receipt of a TGSR in a blocking situation will issue an ASR to the other Party within three (3) business days after receipt of the TGSR, and upon review and in response to the TGSR received. Baraga will note "Service Affecting" on the ASR.

#### 8.4 Underutilization:

- 8.4.1 Underutilization of Interconnection trunks and facilities exists when provisioned capacity is greater than the current need. Those situations where more capacity exists than actual usage requires will be handled in the following manner:
  - 8.4.1.1 if a trunk group is under 75 percent (75%) (except as ordered by the Texas PUC in Docket No. 22441, 65% for **SWBT-TX**) of CCS capacity on a monthly average basis, for each month of any three (3) consecutive months period, either Party may request the issuance of an order to resize the trunk group, which shall be left

with not less than 25 percent (25%) (except as ordered by the Texas PUC in Docket No. 22441, 35% for **SWBT-TX**) excess capacity. In all cases grade of service objectives shall be maintained.

- 8.4.1.2 Either party may send a TGSR to the other Party to trigger changes to the Local Interconnection Trunk Groups based on capacity assessment. Upon receipt of a TGSR, the receiving Party will issue an ASR to the other Party within ten (10) business days after receipt of the TGSR subject to Section 8.4.1.3.
- 8.4.1.3 Upon review of the TGSR, if a Party does not agree with the resizing, the Parties will schedule a joint planning discussion within the twenty (20) business days. The Parties will meet to resolve and mutually agree to the disposition of the TGSR.
- 8.4.1.4 If <u>SBC-13STATE</u> does not receive an ASR, or if Baraga does not respond to the TGSR by scheduling a joint discussion within the twenty (20) business day period, <u>SBC-13STATE</u> will attempt to contact Baraga to schedule a joint planning discussion. If the Baraga will not agree to meet within an additional ten (10) business days and present adequate reason for keeping trunks operational, <u>SBC-13STATE</u> will issue an ASR to resize the Interconnection trunks and facilities.
- 8.5 In all cases except a blocking situation or where a joint planning discussion is initiated pursuant to 8.4.1.3 above, either Party upon receipt of a TGSR will issue an ASR to the other Party:
  - 8.5.1 Within twenty (20) business days after receipt of the TGSR, upon review of and in response to the TGSR received; or (20 business days for **PACIFIC/NEVADA**, 10 business days for **SBC-SWBT**, **SBC-AMERITECH**, and **SNET**).
  - 8.5.2 At any time as a result of either Party's own capacity management assessment, in order to begin the provisioning process. The intervals used for the provisioning process will be the same as those used for **SBC-13STATE**'s Switched Access service.
- 8.6 Projects require the coordination and execution of multiple orders or related activities between and among **SBC-13STATE** and Baraga work groups, including but not limited to the initial establishment of Local Interconnection or Meet Point Trunk Groups and service in an area, NXX code moves, re-homes, facility grooming, or network rearrangements.

- 8.6.1 Orders that comprise a project, i.e., greater than four (4) DS-1's, shall be submitted at the same time, and their implementation shall be jointly planned and coordinated.
- 8.7 Baraga will be responsible for engineering its network on its side of the Point of Interconnection (POI). **SBC-13STATE** will be responsible for engineering its network on its side of the POI.
- 8.8 Due dates for the installation of Local Interconnection and Meet Point Trunks covered by this Appendix shall be based on each of the <a href="SBC-13STATE">SBC-13STATE</a>'s intrastate Switched Access intervals. If Baraga is unable to or not ready to perform Acceptance Tests, or is unable to accept the Local Interconnection Service Arrangement trunk(s) by the due date, Baraga will provide with a requested revised service due date that is no more than thirty (30) calendar days beyond the original service due date. If Baraga requests a service due date change which exceeds the allowable service due date change period, the ASR must be canceled by Baraga. Should Baraga fail to cancel such an ASR, <a href="SBC-13STATE">SBC-13STATE</a> shall treat that ASR as though it had been canceled.
- 8.9 Trunk servicing responsibilities for OPERATOR SERVICES trunks used for standalone Operator Service or Directory Assistance are the sole responsibility of Baraga.

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8.11 Utilization shall be defined as Trunks Required as a percentage of Trunks In Service. Trunks Required shall be determined using methods described in section 6.0 using Design Blocking Objectives stated in section 7.1.

#### 9. TRUNK DATA EXCHANGE: SBC-13STATE

- 9.1 Each Party agrees to service trunk groups to the foregoing blocking criteria in a timely manner when trunk groups exceed measured blocking thresholds on an average time consistent busy hour for a twenty (20) business day study period. The Parties agree that twenty (20) business days is the study period duration objective. However, a study period on occasion may be less than twenty (20) business days but at minimum must be at least three (3) business days to be utilized for engineering purposes, although with less statistical confidence.
- 9.2 Exchange of traffic data enables each Party to make accurate and independent assessments of trunk group service levels and requirements. Parties agree to establish a timeline for implementing an exchange of traffic data utilizing the DIXC process via a Network Data Mover (NDM) or FTP computer to computer file transfer process. Implementation shall be within three (3) months of the date, or such date as agreed upon, that the trunk groups begin passing live traffic. The traffic data to be exchanged will be the Originating Attempt Peg Count, Usage (measured in Hundred

Call Seconds), Overflow Peg Count, and Maintenance Usage (measured in Hundred Call Seconds on a seven (7) day per week, twenty-four (24) hour per day, fifty-two (52) weeks per year basis. These reports shall be made available at a minimum on a semi-annual basis upon request. Exchange of data on one-way groups is optional.

#### 10. NETWORK MANAGEMENT: SBC-13STATE

#### 10.1 Restrictive Controls

10.1.1 Either Party may use protective network traffic management controls such as 7-digit and 10-digit code gaps set at appropriate levels on traffic toward each other's network, when required, to protect the public switched network from congestion due to facility failures, switch congestion, or failure or focused overload. Baraga and <u>SBC-13 STATE</u> will immediately notify each other of any protective control action planned or executed.

#### 10.2 Expansive Controls

10.2.1 Where the capability exists, originating or terminating traffic reroutes may be implemented by either Party to temporarily relieve network congestion due to facility failures or abnormal calling patterns. Reroutes will not be used to circumvent normal trunk servicing. Expansive controls will only be used when mutually agreed to by the Parties.

#### 10.3 Mass Calling

10.3.1 Baraga and **SBC-13STATE** shall cooperate and share pre-planning information regarding cross-network call-ins expected to generate large or focused temporary increases in call volumes.

#### 11. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

11.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions; interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks, no license; confidentiality; intervening law; governing law; regulatory approval; changes in End

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User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

# APPENDIX NIM (NETWORK INTERCONNECTION METHODS)

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## APPENDIX NIM (NETWORK INTERCONNECTION METHODS)

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth the terms and conditions that Network Interconnection Methods (NIM) is provided by the applicable SBC Communications Inc. (SBC) owned Incumbent Local Exchange Carrier (ILEC) and Baraga. This Appendix describes the physical architecture for Interconnection of the Parties' facilities and equipment for the transmission and routing of Telephone Exchange Service traffic and Exchange Access traffic between the respective Customers of the Parties pursuant to Section 251(c)(2) of the Act; provided, however, Interconnection may not be used solely for the purpose of originating a Party's own interexchange traffic.
- 1.2 SBC Communications Inc. (SBC) means the holding company which owns the following ILECs: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, Nevada Bell Telephone Company, The Ohio Bell Telephone Company, Pacific Bell Telephone Company, The Southern New England Telephone Company, Southwestern Bell Telephone Company and/or Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.
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- 1.5 **Intentionally Left Blank**
- 1.6 Intentionally Left Blank
- 1.7 **Intentionally Left Blank**
- 1.8 **SBC-AMERITECH** As used herein, **SBC-AMERITECH** means the above listed ILECS doing business in Illinois, Indiana, Michigan, Ohio and Wisconsin.
- 1.9 Network Interconnection Methods (NIMs) include, but are not limited to, Physical Collocation Interconnection; Virtual Collocation Interconnection; Leased Facilities Interconnection; Fiber Meet Interconnection; and other methods as mutually agreed to by the Parties. One or more of these methods may be used to effect the interconnection in each **SBC-AMERITECH** LATA.
  - 1.9.1 Trunking requirements associated with Interconnection (including local exchange and LATA trunking requirements) are contained in Appendix ITR.
  - 1.9.2 Interconnection associated with Unbundled Network Elements (UNEs) is contained in Appendix UNE.

- 1.10 **SBC-AMERITECH** shall provide Interconnection for Baraga's facilities and equipment for the transmission and routing of telephone exchange service and exchange access, at a level of quality that is equal to that which **SBC-AMERITECH** provides itself, a subsidiary, an affiliate, or any other party to which **SBC-AMERITECH** provides Interconnection and on rates, terms and conditions that are just, reasonable and non-discriminatory.
- 1.11 The Parties shall effect an Interconnection that is efficient, fair and equitable with each party being financially responsible for approximately half of the Interconnection facilities or in any other manner that is mutually agreeable to the Parties.

#### 2. PHYSICAL ARCHITECTURE

- 2.1 **SBC-AMERITECH**'s network is partly comprised of End Office switches, Tandem switches that serve IntraLATA and InterLATA traffic, and Tandem switches that serve a combination of local, IntraLATA and InterLATA traffic. SBC-AMERITECH's network architecture in any given local exchange area and/or LATA can vary markedly from another local exchange area/LATA. Using one or more of the NIMs herein, the Parties will agree to a physical architecture plan for a specific Interconnection area. Due to differing state regulatory calling scope requirements, while SBC-AMERITECH requires Interconnection in each LATA in which Baraga offers local exchange service. Baraga and SBC-AMERITECH agree to Interconnect their networks through existing and/or new Interconnection facilities between Baraga switch(es) and SBC-AMERITECH End Office(s) and/or Tandem switch(es). The physical architecture plan will, at a minimum, include the location of Baraga's switch (es) and SBC- AMERITECH's End Office switch(es) and/or Tandem switch(es) to be interconnected, the facilities that will connect the two networks and which Party will provide (be financially responsible for) the Interconnection facilities. At the time of implementation in a given SBC-**AMERITECH** LATA, the plan will be documented and signed by appropriate representatives of the Parties, indicating their mutual agreement to the physical architecture plan.
- 2.2 Points of Interconnection (POIs): A Point of Interconnection (POI) is a point in the network where the Parties deliver Interconnection traffic to each other, and also serves as a demarcation point between the facilities that each Party is responsible to provide. In many cases, multiple POI(s) may be necessary to balance the facilities investment and provide the best technical implementation of Interconnection requirements within a LATA. Both parties shall negotiate the architecture in each LATA for AM-MI. Disputes regarding the POI and implementation of technical requirements shall be resolved in accordance with the Disputes provision (i.e. Section 10) of the General Terms and Conditions.
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  - 2.2.2 Intentionally Left Blank
  - 2.2.3 Intentionally Left Blank

- 2.2.4 As ordered by the Michigan Commission in Docket No. U-12460, in <u>AM-MI</u> territory, Baraga is required to establish only one POI per LATA at any technically feasible point.
- 2.3 The Parties agree to meet as often as necessary to negotiate the selection of new POIs. The overall goal of POI selection will be to achieve a balance in the provision of facilities that is fair to both Parties. Criteria to be used in determining POIs for each geography (LATA, tandem area, etc.) include existing facility capacity, location of existing POIs, traffic volumes, relative costs, future capacity needs, etc. Agreement to the location of POIs is based on the network architecture existing at the time the POI(s) is/are negotiated. In the event either Party makes subsequent changes to its network architecture, including but not limited to trunking changes or adding new switches, then the Parties may negotiate new POIs. In the event an additional POI is required pursuant to the foregoing section, then the Parties shall negotiate for the establishment of additional POIs. The mutually agreed to POIs will be documented and distributed to both Parties.
- 2.4 Each Party is responsible for the facilities to its side of the POI(s) and may utilize any method of Interconnection described in this Appendix. Each Party is responsible for the appropriate sizing, operation, and maintenance of the transport facility to the POI(s). At least one POI must be established within the geographic area where **SBC-AMERITECH** operates as an incumbent LEC and Baraga has a switch and End Users in that area.
- 2.5 Either Party, must provide thirty (30) days written notice of any changes to the physical architecture plan.
- 2.6 Baraga is solely responsible for the facilities that carry OS/DA, 911 or mass calling.

  SBC-AMERITECH may allow, solely at its discretion, Baraga to use jointly provided Interconnection facilities to carry service traffic of this type.

#### 2.7 Technical Interfaces

- 2.7.1 The Interconnection facilities provided by each Party shall be formatted using either Alternative Mark Inversion (AMI) line code with Superframe format framing or B8ZS with Extended Superframe format framing.
- 2.7.2 Electrical or optical handoffs at the POI(s) will be DS1, DS3, STS-1, or OC-n as mutually agreed to by the parties, and when and where available. When a DS3 or higher capacity handoff is agreed to by the Parties, <u>SBC-AMERITECH</u> will provide any multiplexing required for DS1 facilities or trunking at their end and Baraga will provide any DS1 multiplexing required for facilities or trunking at their end.
- 2.8 If Baraga has established Collocation in an **SBC-AMERITECH** End Office, direct End Office trunks to that End Office may be provisioned over Baraga Collocation facility. If trunking is already established at an End Office from the POI, Baraga will

not be required to provide trunking over the Collocation facilities. Where Baraga does not provide trunks over such facilities, **SBC-AMERITECH** shall provision the facilities for the direct End Office trunks from the POI to the **SBC-AMERITECH** End Office. Nothing in this section shall be interpreted to require Baraga to establish any additional POIs not expressly required under Section 2.2 and 2.3 of this Appendix NIM; Baraga shall only be required to establish POIs to the extent called for by Section 2.2 and 2.3.

#### 3. METHODS OF INTERCONNECTION

#### 3.1 <u>Physical Collocation Interconnection</u>

3.1.1 When Baraga provides their own facilities or uses the facilities of a 3<sup>rd</sup> party to a **SBC-AMERITECH** Tandem or End Office and wishes to place their own transport terminating equipment at that location, Baraga may Interconnect using the provisions of Physical Collocation as set forth in Appendix Collocation or applicable state tariff.

#### 3.2 Virtual Collocation Interconnection

3.2.1 When Baraga provides their own facilities or uses the facilities of a 3<sup>rd</sup> party to a **SBC-AMERITECH** Tandem or End Office and wishes for **SBC-AMERITECH** to place transport terminating equipment at that location on the Baraga's behalf, they may Interconnect using the provisions of Virtual Collocation as set forth in Appendix Collocation or applicable tariff. Virtual Collocation allows Baraga to choose the equipment vendor and does not require that Baraga be Physically Collocated.

#### 3.3 Leased Facility Interconnection ("LFI")

3.3.1 Where facilities exist, either Party may lease facilities from the other Party as defined in Section 6 of this Appendix.

#### 3.4 Fiber Meet Interconnection

- 3.4.1 Fiber Meet Interconnection between <u>SBC-AMERITECH</u> and Baraga can occur at any mutually agreeable, economically and technically feasible point between Baraga 's premises and an <u>SBC-AMERITECH</u> Tandem or End or <u>SBC-AMERITECH</u> LATA.
- 3.4.2 Where the Parties interconnect their networks pursuant to a Fiber Meet, the Parties shall jointly engineer and operate this Interconnection as a single point-to-point linear chain system. Only Interconnection trunks shall be provisioned over this facility.
- 3.4.3 Neither Party will be allowed to access the Data Communications Channel ("DCC") of the other Party's Fiber Optic Terminal (FOT). The Fiber Meet

will be designed so that each Party may, as far as is technically feasible, independently select the transmission, multiplexing, and fiber terminating equipment to be used on its side of the POI(s). The Parties will work cooperatively to achieve equipment and vendor compatibility of the FOT equipment. Requirements for such Interconnection specifications will be defined in joint engineering planning sessions between the Parties. The Parties may share the investment of the fiber as mutually agreed. The Parties will use good faith efforts to develop and agree on these facility arrangements within ninety (90) days of the determination by the Parties that such specifications shall be implemented, and in any case, prior to the establishment of any Fiber Meet arrangements between them.

- 3.4.4 There are four basic Fiber Meet design options. The option selected must be mutually agreeable to both Parties. Additional arrangements may be mutually developed and agreed to by the Parties pursuant to the requirements of this section
  - 3.4.4.1 Design One: Baraga's fiber cable (four fibers) and <u>SBC-AMERITECH</u>'s fiber cable (four fibers) are connected at an economically and technically feasible point between the BARAGA and <u>SBC-AMERITECH</u> locations. This Interconnection point would be at a mutually agreeable location approximately midway between the two. The Parties fiber cables would be terminated and then cross connected on a fiber termination panel as discussed below under the Fiber Termination Point options section. Each Party would supply a fiber optic terminal at their respective end. The POI would be at the fiber termination panel at the mid-point meet.
  - Design Two: Baraga will provide fiber cable to the last entrance (or 3.4.4.2 **SBC-AMERITECH** designated) manhole at the SBC-AMERITECH Tandem or End Office switch. SBC-**AMERITECH** shall make all necessary preparations to receive and to allow and enable Baraga to deliver fiber optic facilities into that manhole. Baraga will provide a sufficient length of Optical Fire Resistant (OFR) cable for **SBC-AMERITECH** to pull the fiber cable through the SBC-AMERITECH cable vault and terminate on the SBC-AMERITECH fiber distribution frame (FDF) in SBC-AMERITECH's office. Baraga shall deliver and maintain such strands wholly at its own expense up to the POI. **AMERITECH** shall take the fiber from the manhole and terminate it inside SBC-AMERITECH's office on the FDF at SBC-**AMERITECH**'s expense. In this case the POI shall be at the **SBC-**AMERITECH designated manhole location.
  - 3.4.4.3 Design Three: **SBC-AMERITECH** will provide fiber cable to the last entrance (or Baraga designated) manhole at the BARAGA

location. Baraga shall make all necessary preparations to receive and to allow and enable **SBC-AMERITECH** to deliver fiber optic facilities into that manhole. **SBC-AMERITECH** will provide a sufficient length of Optical Fire Resistant (OFR) cable for Baraga to run the fiber cable from the manhole and terminate on the BARAGA fiber distribution frame (FDF) in Baraga's location. **SBC-AMERITECH** shall deliver and maintain such strands wholly at its own expense up to the POI. Baraga shall take the fiber from the manhole and terminate it inside Baraga's office on the FDF at Baraga's expense. In this case the POI shall be at the BARAGA designated manhole location.

- 3.4.4.4 Design Four: Both Baraga and **SBC-AMERITECH** each provide two fibers between their locations. This design may only be considered where existing fibers are available and there is a mutual benefit to both Parties. **SBC-AMERITECH** will provide the fibers associated with the "working" side of the system. Baraga will provide the fibers associated with the "protection" side of the system. The Parties will work cooperatively to terminate each other's fiber in order to provision this joint point-to-point linear chain SONET system. Both Parties will work cooperatively to determine the appropriate technical handoff for purposes of demarcation and fault isolation. The POI will be defined as being at the **SBC-AMERITECH** location.
- 3.4.5 Baraga location includes FOTs, multiplexing and fiber required to terminate the optical signal provided from **SBC-AMERITECH**. This location is Baraga's responsibility to provision and maintain.
- 3.4.6 The <u>SBC-AMERITECH</u> location includes all <u>SBC-AMERITECH</u> FOT, multiplexing and fiber required to terminate the optical signal provided from Baraga. This location is <u>SBC-AMERITECH</u>'s responsibility to provision and maintain.
- 3.4.7 **SBC-AMERITECH** and Baraga shall, solely at their own expense, procure, install, and maintain the agreed-upon FOT equipment in each of their locations where the Parties established a Fiber Meet in capacity sufficient to provision and maintain all trunk groups prescribed by Appendix ITR for the purposes of Interconnection.
- 3.4.8 Each Party shall provide its own, unique source for the synchronized timing of its FOT equipment. Each timing source must be Stratum-1 traceable and cannot be provided over DS0/DS1 facilities, via Line Timing; or via a Derived DS1 off of FOT equipment. Both Parties agree to establish separate and distinct timing sources which are not derived from the other, and meet the criteria identified above.

3.4.9 Baraga and <u>SBC-AMERITECH</u> will mutually agree on the capacity of the FOT(s) to be utilized based on equivalent DS1s or DS3s. Each Party will also agree upon the optical frequency and wavelength necessary to implement the Interconnection. The Parties will develop and agree upon methods for the capacity planning and management for these facilities, terms and conditions for over provisioning facilities, and the necessary processes to implement facilities as indicated below. These methods will meet quality standards as mutually agreed to by Baraga and <u>SBC-AMERITECH</u>.

#### 3.5 Other Interconnection Methods

3.5.1 Other Interconnection methods that are technically feasible may be mutually agreed to by the Parties.

#### 4. RESPONSIBILITIES OF THE PARTIES

- 4.1 If Baraga determines to offer local Interconnection within an <u>SBC-AMERITECH</u> area, Baraga shall provide written notice to <u>SBC-AMERITECH</u> or <u>SBC-AMERITECH</u> LATA. Such request shall include (i) Baraga's Switch address, type of Switch and CLLI code; (ii) Baraga's requested Interconnection activation date; and (iii) a non-binding forecast of Baraga's trunking and facilities requirements.
- 4.2 Upon receipt of Baraga's notice to interconnect, the Parties shall schedule a meeting to negotiate and mutually agree on the network architecture (including trunking) to be documented as discussed in Section 2.1. The Interconnection activation date for an Interconnect shall be established based on then-existing force and load, the scope and complexity of the requested Interconnection and other relevant factors.
- 4.3 If Baraga deploys additional switches in a LATA after the Effective Date or otherwise wishes to establish Interconnection with additional **SBC-AMERITECH** Central Offices, Baraga shall provide written notice to **SBC-AMERITECH**, to establish such Interconnection. The terms and conditions of this Agreement shall apply to such Interconnection. If **SBC-AMERITECH** deploys additional Tandems and/or End Office switches in a local exchange/LATA after the effective date or otherwise wishes to establish Interconnection with additional Baraga Central Offices in such local exchange/LATA, **SBC-AMERITECH** shall be entitled, upon written notice to Baraga, to establish such Interconnection and the terms and conditions of this Agreement shall apply to such Interconnection.
- 4.4 Baraga and <u>SBC-AMERITECH</u> shall work cooperatively to install and maintain a reliable network. Baraga and <u>SBC-AMERITECH</u> shall exchange appropriate information (e.g., maintenance contact numbers, network information, information required to comply with law enforcement and other security agencies of the Government and such other information as the Parties shall mutually agree) to achieve this desired reliability.

- 4.5 Baraga and <u>SBC-AMERITECH</u> will review engineering requirements on a semiannual basis and establish forecasts for facilities utilization provided under this Appendix.
- 4.6 Baraga and **SBC-AMERITECH** shall:
  - 4.6.1 Provide trained personnel with adequate and compatible test equipment to work with each other's technicians.
  - 4.6.2 Notify each other when there is any change affecting the service requested, including the due date.
  - 4.6.3 Recognize that a facility handoff point must be agreed to that establishes the demarcation for maintenance and provisioning responsibilities for each party on their side of the POI.

#### 5. JOINT FACILITY GROWTH PLANNING

5.1 The initial fiber optic system deployed for each Interconnection shall be agreed to by the Parties. The following lists the criteria and processes needed to satisfy additional capacity requirements beyond the initial system.

#### 5.2 Criteria:

- 5.2.1 Investment is to be optimized.
- 5.2.2 Facilities will be planned for in accordance with the trunk forecasts exchanged between the Parties as described in Appendix ITR and are to be deployed in accordance with the Processes described below.

#### 5.3 <u>Processes</u>:

- 5.3.1 In addition to the semi-annual forecast process, discussions to provide relief to existing facilities can be initiated by either party. Actual system augmentations will be initiated upon mutual agreement.
- 5.3.2 Both Parties will perform a joint validation to ensure current Interconnection facilities and associated trunks have not been over-provisioned. If any facilities and/or associated trunks are over-provisioned, they will be turned down where appropriate. Trunk design blocking criteria described in Appendix ITR will be used in determining trunk group sizing requirements and forecasts.
- 5.3.3 If the placement of a minimum size system will not provide adequate augmentation capacity for the joint forecast over a two-year period and the forecast appears reasonable, the next larger system may be deployed. If the forecast does not justify a move to the next larger system, another

- appropriately sized system could be placed. This criteria assumes both Parties have adequate fibers for either scenario. If adequate fibers do not exist, both Parties would negotiate placement of additional fibers.
- 5.3.4 Both Parties will negotiate a project service date and corresponding work schedule to construct relief facilities prior to facilities exhaust.
- 5.3.5 The joint planning process/negotiations should be completed within two months of the initiation of such discussion.

#### 6. LEASING OF FACILITIES

- 6.1 **SBC-AMERITECH** offers leased facilities from the applicable Access Tariff.
- 6.2 The Parties leasing of facilities from each other for purposes of this Appendix will be subject to mutual agreement of the Parties.
- 6.3 Leasing of facilities from either party for the above purposes and any future augmentations are subject to facility availability at the time of the written request.
- 6.4 The requesting Party will provide a written leased facility request that will specify the A- and Z-ends (CLLI codes, where known), equipment and multiplexing required and provide quantities requested. Requests for leasing of facilities for the purposes of Interconnection and any future augmentations are subject to facility availability at the time of the request. Applicable rates, terms and conditions will be determined at the time of the request.
- Any request by either Party for leased facilities where facilities, equipment, or riser cable do not exist will be considered and the requested Party may agree to provide under a Bona Fide Request (BFR) Process as defined below, unless otherwise provided out of a tariff, at the providing Party's sole discretion:
  - 6.5.1 A BFR will be submitted by the requesting Party in writing and will include a description of the facilities needed including the quantity, size (DS1 or DS3), A- and Z-end of the facilities, equipment and multiplexing requirements, and date needed.
  - 6.5.2 The requesting Party may cancel a BFR at any time, but will pay the requested Party any reasonable and demonstrable costs of processing and/or implementing the BFR up to the date of cancellation.
  - 6.5.3 Within ten (10) business days of its receipt, the requested Party will acknowledge receipt of the BFR.
  - 6.5.4 Within thirty (30) business days of its receipt of a BFR, the requested Party will provide to the requesting Party a written response to the request; provided, however, that only under extraordinary circumstances, the

requested Party may ask in writing for additional time to respond to the request. The response will confirm whether the leased facilities will be offered or not. If the leased facilities will be offered, the requested Party will provide the requesting Party a BFR quote which will include the applicable recurring rates and installation intervals.

6.5.5 Within 65 calendar days of its receipt of the BFR quote, the requesting Party must confirm its order. If not confirmed within 65 calendar days, the requested Party reserves the right to modify or withdraw its BFR quote.

#### 7. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

7.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions, interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

### **APPENDIX NUMBER PORTABILITY**

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# APPENDIX NP (NUMBER PORTABILITY)

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions for Number Portability provided by Michigan Bell Telephone Company d/b/a Ameritech Michigan (AM-MI) (ILEC) and Baraga.
- 1.2 SBC Communications Inc. (SBC) means the holding company which owns the following ILECs: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, Nevada Bell Telephone Company, The Ohio Bell Telephone Company, Pacific Bell Telephone Company, The Southern New England Telephone Company, Southwestern Bell Telephone Company and/or Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.
- 1.3 As used herein, **AM-MI** means an ILEC doing business in Michigan.
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- 1.13 The prices at which <u>AM-MI</u> agrees to provide Baraga with Numbering Portability are contained in the applicable Appendix Pricing and/or the applicable Commissioned ordered tariff where stated.

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- 3. PERMANENT NUMBER PORTABILITY (PNP)
  - 3.1 General Terms and Conditions
    - 3.1.1 The Parties agree that the industry has established local routing number (LRN) technology as the method by which permanent number portability (PNP) will be provided in response to FCC Orders in CC Docket 95-116 (i.e., First Report and Order and subsequent Orders issued to the date this agreement was signed). As such, the parties agree to provide PNP via LRN to each other as required by the Act, FCC Orders, and Industry agreed upon practices.
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  - 3.2 Service Provided
    - 3.2.1 <u>AM-MI</u> provides Baraga s the use of the <u>AM-MI</u> PNP database via the Service Provider Number Portability (SPNP) Database Query. Baraga's STP, tandem, and/or end office's LRN software will determine the need for,

- and triggers, the query. **AM-MI**'s PNP database will determine if a number has, or has not, been ported and will provide LRN if a number is ported.
- 3.2.2 <u>AM-MI</u> will provide Baraga the use of the <u>AM-MI</u> PNP database, PNP software, and SS7 network via the SPNP Query.
- 3.2.3 The Parties shall:
  - 3.2.3.1 disclose, upon request, any technical limitations that would prevent LNP implementation in a particular switching office, provided however, that any information disclosed pursuant to this Section shall be treated as Proprietary Information in accordance with Section 20 of the General Terms and Conditions of the Agreement; and
  - 3.2.3.2 provide PNP services and facilities only where technically feasible, subject to the availability of facilities, and only from properly equipped central office.
- 3.2.4 The Parties do not offer PNP services and facilities for NXX codes 555, 976, 950.
- 3.3 Obligations of **AM-MI** 
  - 3.3.1 **AM-MI** has deployed LRN in all of their switches.
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  - 3.3.4 <u>AM-MI</u> may cancel any line-based calling cards associated with telephone numbers ported from their switch.
- 3.4 Obligations of Baraga
  - 3.4.1 When purchasing the SPNP Database Query, Baraga will access <u>AM-MI</u> s facilities via an SS7 link: <u>AM-MI</u> Section 8 of FCC No. 2 Access Service Tariff to the <u>AM-MI</u> STP.
  - 3.4.2 **Intentionally Left Blank**
  - 3.4.3 Baraga is responsible for advising the Number Portability Administration Center (NPAC) of telephone numbers that it imports and the associated data as identified in industry forums as being required for PNP.

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- 3.4.5 When Baraga requests that an NXX in an LRN capable **AM-MI** switch become portable, Baraga shall follow the industry standard LERG procedure.
- 3.4.6 Baraga shall be certified by the Regional NPAC prior to scheduling Intercompany testing of PNP.
- 3.4.7 Baraga shall adhere to <u>AM-MI</u>'s Local Service Request (LSR) format and PNP due date intervals.
- 3.4.8 Baraga shall adhere to <u>AM-MI</u>'s reserved number terms and conditions pursuant to Appendix Numbering.

#### 3.5 Obligations of Both Parties

- 3.5.1 When a ported telephone number becomes vacant, e.g., the telephone number is no longer in service by the original End User, the ported telephone number will be released back to the carrier owning the switch in which the telephone number's NXX is native.
- 3.5.2 Each party has the right to block default routed call entering a network in order to protect the public switched network from overload, congestion, or failure propagation.
- 3.5.3 Industry guidelines shall be followed regarding all aspects of porting numbers from one network to another.
- 3.5.4 Intracompany testing shall be performed prior to the scheduling of intercompany testing.
- 3.5.5 Each Party will designate a single point of contact (SPOC) to schedule and perform required testing. These tests will be performed during a mutually agreed time frame and must meet the criteria set forth by the InterIndustry LNP Regional Team for porting.
- 3.5.6 Each Party shall abide by NANC and the InterIndustry LNP Regional Team provisioning and implementation process.
- 3.5.7 Each Party shall become responsible for the End User's other telecommunications related items, e.g. E911, Directory Listings, Operator Services, Line Information Database (LIDB), when they port the End User's telephone number to their switch.

#### 3.6 <u>Limitations of Service</u>

- 3.6.1 Telephone numbers can be ported only within <u>AM-MI</u> rate centers or rate districts, which ever is a smaller geographic area, as approved by MPSC.
- 3.6.2 Telephone numbers in the following <u>AM-MI</u> NXXs shall not be ported: (i) wireless NXXs until the FCC mandates that those NXXs be portable; and (ii) <u>AM-MI</u> Official Communications Services (OCS) NXXs.
- 3.6.3 Telephone numbers with NXXs dedicated to choke/High Volume Call-In (HVCI) networks are not portable via LRN. Choke numbers will be ported as described in Section 5 of this Appendix.

#### 3.7 <u>Service Descriptions</u>

- 3.7.1 The switch's LRN software determines if the called party is in a portable NXX. If the called party is in a portable NXX, a query is launched to the PNP database to determine whether or not the called number is ported.
- 3.7.2 When the called number with a portable NXX is ported, an LRN is returned to the switch that launched the query. Per industry standards, the LRN appears in the CdPN (Called Party Number) field of the SS7 message and the called number then appears in the GAP (Generic Address Parameter) field.
- 3.7.3 When the called number with a portable NXX is not ported, the call is completed as in the pre-PNP environment.
- 3.7.4 The FCI (Forward Call Identifier) field's entry is changed from 0 to 1 by the switch triggering the query when a query is made, regardless of whether the called number is ported or not.
- 3.7.5 The N-1 carrier (N carrier is the responsible Party for terminating call to the End User) has the responsibility to determine if a query is required, to launch the query, and to route the call to the switch or network in which the telephone number resides.
- 3.7.6 If Baraga chooses not to fulfill its N-1 carrier responsibility, <u>AM-MI</u> will perform queries on calls to telephone numbers with portable NXXs received from the N-1 carrier and route the call to the switch or network in which the telephone number resides.
- 3.7.7 Baraga shall be responsible for payment of charges to <u>AM-MI</u> for any queries made on the N-1 carrier's behalf when one or more telephone numbers have been ported in the called telephone number's NXX.

3.7.8 The Baraga shall populate the Jurisdictional Identification Parameter (JIP) field with the first six (6) digits (NPA NXX format) of the appropriate LRN of the originating switch.

#### 3.8 Pricing

- 3.8.1 The price of PNP queries shall be the same as those in <u>AM-MI</u> Section 6 of the FCC No. 2 Access Services Tariff
- 3.8.2 Baraga agrees not to charge <u>AM-MI</u>, nor any SBC Affiliate, SBC Subsidiary, or <u>AM-MI</u> End User for the ordering, provisioning, or conversion of ported telephone numbers as a means for the Baraga to recover the costs associated with LNP.

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#### 5. MASS CALLING CODES

#### 5.1 General Terms and Conditions

- 5.1.1 Mass calling codes, i.e., choke/HVCI NXXs, are used in a network serving arrangement provided by <u>AM-MI</u> in special circumstances where large numbers of incoming calls are solicited by an End User and the number of calls far exceeds the switching capacity of the terminating office, the number of lines available for terminating those calls, and/or the STP's query capacity to the PNP database. The following two different sets of End User objectives usually create this condition: (a) low call completion; and (b) high call completion.
- 5.1.2 Given the potentially hazardous effect calling conditions of this nature could have on the network, <u>AM-MI</u> will provide mass calling code portability using a non-LRN solution.

#### 5.2 <u>Service Provided</u>

- 5.2.1 <u>AM-MI</u> will offer the ability to port telephone numbers with mass calling NXX codes via the use of pseudo codes or route index numbers. In this non-LRN scenario, calls to the <u>AM-MI</u> mass calling NXX code will leave the originating end office over dedicated MF (multi-frequency) trunk groups to the <u>AM-MI</u> mass calling tandem and/or <u>AM-MI</u> mass calling hub. The mass calling tandem will then route the calls over dedicated MF trunks to the <u>AM-MI</u> choke serving central office (CSO). The CSO will translate the dialed mass calling number to a non-dialable pseudo code or a route index number that routes the call to the mass calling customer.
- 5.2.2 When Baraga requests that a <u>AM-MI</u> number with a mass calling NXX code be ported to its network, <u>AM-MI</u> will build translations at the CSO to route the incoming calls to Baraga provided dedicated Direct Inward Dial (DID) MF trunk group from the CSO to the Baraga central office.

#### 5.3 Obligations of **AM-MI**

- 5.3.1 <u>AM-MI</u> will port its numbers with mass calling NXXs upon request by the BARAGA. Non-LRN porting will be done via pseudo code or route index translation in the <u>AM-MI</u> CSO rather than STP queries to the PNP database. This method of porting mass call numbers will be used during both INP and PNP period in each market.
- 5.3.2 <u>AM-MI</u> will not charge the BARAGA for the use of its choke network by the Baraga's mass calling customer. In exchange, <u>AM-MI</u> shall not be responsible to pay intercompany terminating compensation for terminating minutes of use (MOU) for ported choke calls.

#### 5.4 Obligations of Baraga

- 5.4.1 Baraga shall agree to adhere to **AM-MI** LSR format and mass calling due date intervals.
- 5.4.2 The Baraga shall provide the facility and DID trunk group from the **AM-MI** CSO to the Baraga's serving office. The BARAGA shall size this one-way MF trunk group.
- 5.4.3 The Baraga shall forego any inter-company terminating MOU compensation for termination calls coming in on this trunk group.

#### 5.5 <u>Baraga Mass Calling Codes</u>

- 5.5.1 Should Baraga assign a mass calling NXX code(s) and establish a mass calling interface for traffic destined to its CSO(s), Baraga shall home its CSO(s) on a <u>AM-MI</u> mass calling tandem and a similar mass calling trunking arrangement (one-way outgoing with MF signaling) will be provided from <u>AM-MI</u>'s tandem and/or <u>AM-MI</u> mass calling hub to the Baraga. In order to allow the Parties time to order and install such mass calling trunks, Baraga shall provide <u>AM-MI</u> notification of its intention to deploy mass calling NXX code(s) at least ninety (90) days before such codes are opened in the LERG. For more information regarding this mass local interconnection trunk group, See Appendix ITR.
- 5.5.2 MF SS7 trunk groups shall not be provided within a DS1 facility. A separate DS1 facility per signaling type must be used. Where <u>AM-MI</u> and Baraga both provide mass calling trunking, both Parties' mass calling trunks may ride the same DS1 facility.

#### 5.6 Limitations of Service

5.6.1 Baraga shall adhere to <u>AM-MI</u>'s reserved number terms and conditions. When a ported number with a mass calling NXX code becomes vacant, e.g., the ported number is no longer in service by the original End User, the ported number shall be released back to the carrier owning the switch in which the telephone number's NXX is native.

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#### 7. PROVISION OF PNP BY BARAGA TO <u>AM-MI</u>

7.1 Baraga shall provide PNP to <u>AM-MI</u> in accordance with the Act, and FCC orders and regulations, and under no less favorable terms and conditions as when <u>AM-MI</u> provides such services to Baraga.

#### 8. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

8.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions, interpretation, construction and

severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

# APPENDIX NP-EXHIBIT 1–<u>AM-MI</u> PAGE 1 OF 3 <u>AM-MI</u>/BARAGA TELEPHONE COMPANY

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#### APPENDIX NP-EXHIBIT 1–<u>AM-MI</u> PAGE 2 OF 3 <u>AM-MI</u>/BARAGA TELEPHONE COMPANY

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#### APPENDIX NP-EXHIBIT 1–<u>AM-MI</u> PAGE 3 OF 3 <u>AM-MI</u>/BARAGA TELEPHONE COMPANY

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# **APPENDIX NUMBERING**

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#### APPENDIX NUMBERING

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth the terms and conditions under which the Michigan Bell Telephone Company d/b/a Ameritech Michigan, will coordinate with respect to NXX assignments.
- 1.2 As used herein, <u>AM-MI</u> means the above listed ILECs doing business in Michigan.

#### 2. GENERAL TERMS AND CONDITIONS

- 2.1 Nothing in this Agreement shall be construed to limit or otherwise adversely impact in any manner either Party's right to employ or to request and be assigned any North American Numbering Plan (NANP) number resources from the numbering administrator including, but not limited to, central office (NXX) codes pursuant to the Central Office Code Assignment Guidelines, or to establish, by tariff or otherwise, Exchanges and Rating Points corresponding to such NXX codes. Each Party is responsible for administering the NXX codes it is assigned.
- At a minimum, in those Metropolitan Exchange Areas where Baraga is properly certified by the appropriate regulatory body and intends to provide local exchange service, Baraga shall obtain a separate NXX code for each **AM-MI** rate center which is required to ensure compliance with the industry-approved Central Office Code (NXX) Assignment Guidelines (most current version) or other industry approved numbering guidelines and the FCC's Second Report & Order in CC Docket 95-116, released August 18, 1997 (Local Number Portability). This will enable Baraga and **AM-MI** to identify the jurisdictional nature of traffic for intercompany compensation until such time as both Parties have implemented billing and routing capabilities to determine traffic jurisdiction on a basis other than NXX codes.
- 2.3 Pursuant to Section 7.3 of the North American Numbering Council Local Number Portability Architecture and Administrative Plan report, which was adopted by the FCC, Second Report and Order, CC Docket 95-116, released August 18, 1997, portability is technically limited to rate center/rate district boundaries of the incumbent LEC due to rating and routing concerns. Therefore, Parties shall assign telephone numbers from its NXX's only to those customers that are physically in the rate center to which the NXX is assigned.

- 2.4 Each Party is responsible to program and update its own switches and network systems to recognize and route traffic to the other Party's assigned NXX codes at all times. Neither Party shall impose fees or charges on the other Party for such required programming and updating activities.
- 2.5 Each Party is responsible to input required data into the Routing Data Base Systems (RDBS) and into the Telcordia Rating Administrative Data Systems (BRADS) or other appropriate system(s) necessary to update the Local Exchange Routing Guide (LERG), unless negotiated otherwise.
- 2.6 Neither Party is responsible for notifying the other Parties' End Users of any changes in dialing arrangements, including those due to NPA exhaust.

#### 2.7 NXX Migration

2.7.1 Where either Party has activated an entire NXX for a single end user, or activated more than half of an NXX for a single end user with the remaining numbers in that NXX either reserved for future use or otherwise unused, and such End-User chooses to receive service from the other Party, the first Party shall cooperate with the second Party to have the entire NXX reassigned in the LERG (and associated industry databases, routing tables, etc.) to an End Office operated by the second Party provided that the requested rate center is the same rate center that physically serves the customer in a non-foreign exchange arrangement. Such transfer will require development of a transition process to minimize impact on the Network and on the end user(s)' service and will be subject to appropriate industry lead times (currently forty-five (45) days) for movements of NXXs from one switch to another. The Party to whom the NXX is migrated will pay NXX migration charges per NXX to the Party formerly assigned the NXX as described in the Pricing Appendix under "OTHER".

#### 2.8 Test Numbers

2.8.1 Each Party is responsible for providing to the other, valid test numbers. One number terminating to a VOICE announcement identifying the Company and one number terminating to a milliwatt tome providing answer supervision and allowing simultaneous connection from multiple test lines. Both numbers should remain in service indefinitely for regressive testing purposes.

#### 3. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

3.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement

#### APPENDIX NUMBERING – <u>AM-MI</u> PAGE 5 OF 5 **AM-MI**/BARAGA TELEPHONE COMPANY

which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions, interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

# APPENDIX PERFORMANCE MEASUREMENTS

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#### APPENDIX PERFORMANCE MEASUREMENTS

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth the measurements, if met by <u>AM-MI</u>, demonstrate non-discriminatory access to <u>AM-MI</u>'s Operations Support Systems (OSS) and cover the five recognized OSS functions (Pre-Ordering, Ordering, Provisioning, Maintenance and Repair, and Billing).
- 1.2 SBC Communications Inc. (SBC) means the holding company which owns the following ILECs: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, The Ohio Bell Telephone Company, and/or Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.
- 1.3 Intentionally Left Blank
- 1.4 Intentionally Left Blank
- 1.5 As used herein, <u>AM-MI</u> means the applicable listed ILEC doing business in Michigan.
- 1.6 **Intentionally Left Blank**
- 1.7 **Intentionally Left Blank**.
- 1.8 **Intentionally Left Blank**.
- 1.9 The performance measurements contained herein, notwithstanding any provisions in any other appendix in this Agreement, are not intended to create, modify or otherwise affect parties' rights and obligations with respect to OSS access. The existence of any particular performance measure, or the language describing that measure, is not evidence that BARAGA is entitled to any particular manner of access, nor is it evidence that **AM-MI** is limited to providing any particular manner of access. The parties' rights and obligations to such access are defined elsewhere, including the relevant laws, FCC and PUC decisions/regulations, tariffs, and within this interconnection agreement.

#### 2. SOLE REMEDY

2.1 These liquidated damages shall be the sole and exclusive remedy of Baraga for **AM-MI**'s failure to meet specified performance measures and shall be in lieu of any other damages Baraga might otherwise seek for such breach through any claim or suit brought under any contract or tariff.

#### 3. **DEFINITIONS**

3.1 When used in this Appendix, the following terms will have the meanings indicated:

#### 3.1.1 <u>Performance Criteria</u>

- 3.1.1.1 The target level of <u>AM-MI</u> performance specified for each Performance Measurement. Generally, the Performance Measurements contained in this Appendix specify performance equal to that which <u>AM-MI</u> achieves for itself in providing equivalent end user service as the Performance Criterion. Parity exists when the measured results in a single month (whether in the form of means, proportions, or rates) for the same measure, at equivalent disaggregation for both <u>AM-MI</u> and Baraga are used to calculate an appropriate test statistic and the resulting test value has an associated probability that is no less than the critical probability indicated in the Table of Critical Values shown in Section 9.
- 3.1.1.2 Performance Measurements for which parity calculations are not possible have a specified *standard* as the Performance Criterion. Compliance is assessed by comparing the result obtained by Baraga with the applicable standard using an appropriate statistical test. The result is compliant if the probability associated with the test statistic is no less than the critical probability indicated in the Table of Critical Values shown in Section 9.

#### 3.1.2 <u>Performance Measures</u>

3.1.2.1 The set of measures listed in all of Section 14 of this Appendix.

#### 3.1.3 Non-compliance

3.1.3.1 The failure by <u>AM-MI</u> to meet the Performance Criteria for any performance measure identified as an available measurement type in Section 14.

#### 4. SPECIFIED PERFORMANCE STANDARDS

4.1 <u>AM-MI</u> shall not be obligated to pay liquidated damages or assessments for noncompliance with a performance measurement to the extent that such noncompliance was the result of actions or events beyond <u>AM-MI</u>'s control, including but not limited to the following: (i) a Force Majeure event; (ii) an act or

omission by a Baraga that is contrary to any of its obligations under its interconnection agreement with <u>AM-MI</u> or law; (iii) environmental events beyond <u>AM-MI</u>'s control even though not considered "Force Majeure"; and (iv) problems associated with third-party systems or equipment which could not be avoided by <u>AM-MI</u> through the exercise of reasonable diligence, regardless of whether or not such third-party systems or equipment were sold to or otherwise being provided to <u>AM-MI</u>.

#### 5. OCCURRENCE OF A SPECIFIED PERFORMANCE BREACH

5.1 In recognition of either: 1) the loss of End User opportunities, revenues and goodwill which Baraga might sustain in the event of a Specified Performance Breach; 2) the uncertainty, in the event of a Specified Performance Breach, of Baraga having available to its End User opportunities similar to those opportunities available to <u>AM-MI</u> at the time of a breach; or 3) the difficulty of accurately ascertaining the amount of damages Baraga would sustain if a Specified Performance Breach occurs, <u>AM-MI</u> agrees to pay Baraga, subject to Section 6.1 below.

#### 6. LIQUIDATED DAMAGES AS FORM OF REMEDY

6.1 The Parties agree and acknowledge that a) the Liquidated Damages are not a penalty and have been determined based upon the facts and circumstances known by the Parties at the time of the negotiation and entering into this Agreement, with due consideration given to the performance expectations of each Party; b) the Liquidated Damages constitute a reasonable approximation of the damages Baraga would sustain if its damages were readily ascertainable; and c) neither Party will be required to provide any proof of the Liquidated Damages.

#### 7. LIQUIDATED DAMAGES PAYMENT PLAN; GENERALLY

- 7.1 Liquidated damages apply to the available, non-diagnostic measures designated in section 14 when <u>AM-MI</u> delivers Non-complaint performance as defined in 3.1.3
- 7.2 The Table of Critical Values (Section 9) gives the maximum number, F, of measurements of those required to be reported to Baraga that may fail the Performance Criteria in any month. Liquidated damages apply to Non-compliant measures that are in excess of the applicable value of F.
- 7.3 None of the liquidated damages provisions set forth in this proposal will apply during the first three months after Baraga first purchases the type of service or unbundled network element(s) associated with a particular performance measurement or introduction of a new measure.

7.4 There are two kinds of failures of the Performance Criteria. *Ordinary* failures are failures on a measure for one month or two consecutive months. *Chronic* failures are failures on a measure for three consecutive months. Ordinary failures may be excused up to the applicable value of F from the Table of Critical Values. Chronic failures may not be excused in that manner. \$500 is paid for each ordinary failure in excess of F. \$15,000 is paid for each Chronic failure. For example, if the value of F is 8 and there are 10 Ordinary failures and 1 Chronic failure in a month, then the Liquidated Damages for that month would be (10-8)\*\$500 + \$15,000 = \$16,000. If there were 7 Ordinary failures and no Chronic failures, no Liquidated Damages would be paid.

#### 8. LIQUIDATED DAMAGES; METHOD OF CALCULATION

- 8.1 <u>AM-MI</u> and Baraga agree to use the following as statistical tests for evaluating the compliance of Baraga results with the Performance Criterion. These tests are applicable if the number of data points are greater than 30 for a given measurement.
- 8.2 The following list describes the tests to be used in evaluating the performance criterion. In each test, the important concept is the probability that Baraga's results are significantly worse than either the comparable result for **AM-MI** or the benchmark (whichever is relevant to the test). This probability is compared with the P value from the Table of Critical Values to decide if the measure meets the Performance Criterion. Probabilities that are less than the P value are deemed to have failed the test

For parity measures that are expressed as Averages or Means, the following (Modified) Z test applies:

$$z = (DIFF) / \delta_{DIFF}$$

Where;

 $DIFF = M_{ILEC} - M_{CLEC}$ 

 $M_{ILEC}$  = ILEC Average

 $M_{CLEC} = CLEC$  Average

 $\delta_{\text{DIFF}} = \text{SQRT} \left[ \delta_{\text{ILEC}}^2 \left( 1/n_{\text{CLEC}} + 1/n_{\text{ILEC}} \right) \right]$ 

 $\delta^2_{\text{ILEC}}$  = Calculated variance for ILEC.

 $n_{ILEC}$  = number of observations or samples used in ILEC measurement

 $n_{CLEC}$  = number of observations or samples used in CLEC's measurement

The probability of the Z statistic is obtained from a standard normal distribution.

For parity measures that are expressed as Percentages or Proportions:

$$z = (DIFF) / \delta_{DIFF}$$

Where;

 $DIFF = P_{ILEC} - P_{CLEC}$ 

 $P_{ILEC} = ILEC$  Proportion

 $P_{CLEC} = CLEC$  Proportion

 $\delta_{\text{DIFF}} = \text{SQRT} \left[ \delta^2_{\text{ILEC}} \left( 1/n_{\text{CLEC}} + 1/n_{\text{ILEC}} \right) \right]$ 

 $\delta^2_{\text{ILEC}} = P_{\text{ILEC}} (1 - P_{\text{ILEC}}).$ 

 $n_{ILEC}$  = number of observations or samples used in ILEC measurement

 $n_{CLEC}$  = number of observations or samples used in CLEC's measurement

The probability of the Z statistic is obtained from a standard normal distribution.

For parity measures that are expressed as Rates or Ratios:

$$z = (DIFF) / \delta_{DIFF}$$

Where;

 $DIFF = R_{ILEC} - R_{CLEC}$ 

 $R_{ILEC} = num_{ILEC}/denom_{ILEC}$ 

 $R_{CLEC} = num_{CLEC}/denom_{CLEC}$ 

 $\delta_{\text{DIFF}} = \text{SQRT} \left[ R_{\text{ILEC}} \left( \frac{1}{\text{denom}_{\text{CLEC}}} + \frac{1}{\text{denom}_{\text{ILEC}}} \right) \right]$ 

The probability of the Z statistic is obtained from a standard normal distribution.

In calculating the difference between the performances the formulae given above apply when a larger CLEC value indicates a higher quality of performance. For cases in which a smaller CLEC value indicates a higher quality of performance the order of subtraction should be reversed (i.e.,  $M_{\text{CLEC}} - M_{\text{ILEC}}$ ,  $P_{\text{CLEC}} - P_{\text{ILEC}}$ ,  $R_{\text{CLEC}} - R_{\text{ILEC}}$ ).

For measures with benchmarks that are expressed as Averages or Means:

$$t = (DIFF) / \delta_{DIFF}$$

Where:

 $DIFF = M_{CLEC} - BM$ 

 $M_{CLEC} = CLEC$  Average

BM = Benchmark

 $\delta_{\text{DIFF}} = \text{SQRT} \left[ \delta^2_{\text{CLEC}} \left( 1 / n_{\text{CLEC}} \right) \right]$ 

 $\delta^2_{\text{CLEC}}$  = Calculated variance for CLEC.

 $n_{CLEC}$  = number of observations or samples used in CLEC's measurement

The probability of the t statistic is obtained from Student's distribution with  $n_{CLEC}$  – 1 degrees of freedom.

For measures with benchmarks that are expressed as Percentages or Proportions:

When high proportions designate good service, the probability of the CLEC result is given by

$$\sum_{x=0}^{K} \binom{N}{x} B^{x} (1-B)^{N-x}$$

Where

K = PN

P = CLEC proportion

N = number of observations or samples used in CLEC measurement

B = benchmark expressed as a proportion

When low proportions designate good service, the probability of the CLEC result is given by

$$1 - \sum_{x=0}^{K} \binom{N}{x} B^{x} (1 - B)^{N-x}$$

with the same definition of symbols as is given above.

8.3 The following table will be used for determining the critical probabilities that define the Performance Criterion as well as the number of non-compliant measures that may be excused in a given month. The table is read as follows:

(1) determine the number of measures to which Liquidated Damages are applicable and which have sample sizes greater than or equal to 30 cases. Let this number be M. (2) Find that row of the table such that M is within the range of values given in the first two columns of the table. (3) Reading across that row determine the value of F from the third column. (4) The critical probability for determining compliance in each statistical test performed on the M measures is calculated by interpolating the last two columns of the table for that row. For example, suppose Baraga has 50 measures. The applicable row has the range of 49 to 60 measures. The F value for that row is 7 and the critical probabilities is

$$6.2\% - (6.2\% - 5\%)\frac{50 - 49}{60 - 49} = 6.1\%$$

### 9. TABLE OF CRITICAL VALUES

Number of Mea to BAI (N		(F)	Assessing Comp	babilities for Parity and Dliance P)
Minimum Value	Maximum	Maximum	Probability for	Probability for
in the Range	Value in the	Number of		Maximum Value
Associated with	Range	Failures that	in the Range	in the Range
F	Associated with	May be		
	F	Excused		
1	1	0	1.00%	
2	3	1	10.00%	
4	9	2	14.10%	
10	17	3	9.30%	
18	26	4	7.70%	
27	37	5	7.00%	
38	48	6	6.50%	5.10%
49	60	7	6.20%	
61	72	8	6.00%	
73	85	9	5.90%	
86	98	10	5.70%	
99	111	11	5.60%	
112	124	12	5.60%	
125	138	13	5.60%	
139	152	14	5.50%	
153	167	15	5.50%	
168	181	16	5.40%	
182	196	17	5.40%	
197	210	18	5.40%	5.00%
211	225	19	5.40%	
226	240	20	5.30%	5.00%
241	255	21	5.30%	
256	270	22	5.30%	
271	286	23	5.30%	
287	301	24	5.30%	
302	317	25	5.30%	5.00%
318	332	26	5.20%	5.00%
333	348	27		
349	364	28	5.20%	
365	380	29	5.20%	
381	395	30	5.20%	5.00%
396	411	31	5.20%	5.00%
412	427	32	5.20%	
428	444	33	5.20%	5.00%

#### 10. LIMITATIONS

10.1 <u>AM-MI</u> will not be excused from payment of liquidated damages, as calculated by the rules set forth herein, on any grounds, except by application of the

procedure provided for under Section 11.5. Any dispute regarding whether <u>AM-MI's</u> performance failure is excused under that paragraph will be resolved, through negotiation, through a dispute resolution proceeding under applicable Commission rules or, if the parties agree, through commercial arbitration with the American Arbitration Association.

- 10.2 <u>AM-MI</u> shall not be obligated to pay liquidated damages or assessments for noncompliance with a performance measurement to the extent that such noncompliance was the result of actions or events beyond <u>AM-MI</u>'s control, including but not limited to the following: (i) a Force Majeure event; (ii) an act or omission by Baraga that is contrary to any of its obligations under its interconnection agreement with <u>AM-MI</u> or law; (iii) environmental events beyond <u>AM-MI</u>'s control even though not considered "Force Majeure"; and (iv) problems associated with third-party systems or equipment which could not be avoided by <u>AM-MI</u> through the exercise of reasonable diligence, regardless of whether or not such third-party systems or equipment were sold to or otherwise being provided to **AM-MI**.
- 10.3 If a Delaying Event (i) prevents a Party from performing an activity, then such activity will be excluded from the calculation of <u>AM-MI</u>'s compliance with the Performance Criteria, or (ii) only suspends <u>AM-MI</u>'s ability to timely perform the activity, the applicable time frame in which <u>AM-MI</u>'s compliance with the Performance Criteria is measured will be extended on an hour-for-hour or day-for-day basis, as applicable, equal to the duration of the Delaying Event.

#### 11. RECORDS AND REPORTS

- 11.1 <u>AM-MI</u> will not levy a separate charge for provision of the data to Baraga called for under this Appendix. Notwithstanding other provisions of this Agreement, the Parties agree that such data and associated records will be deemed Proprietary Information.
- 11.2 Reports are to be made available to Baraga by the 20th day following the close of the calendar month. If the 20th day falls on a weekend or holiday, the reports will be made available the next business day.
- 11.3 Baraga will have access to monthly reports through an interactive Website.
- 11.4 <u>AM-MI</u> will provide billing credits for the associated liquidated damages on or before the 30th day following the due date of the performance report for the month in which the obligation arose.
- 11.5 <u>AM-MI</u> may not withhold payment of liquidated damages to Baraga, for any amount up to the amounts listed herein, unless <u>AM-MI</u> has commenced an expedited dispute resolution proceeding on or before the payment due date,

asserting one of the permitted grounds for excusing a damages payment below the procedural threshold as set out in Section 10.2 of this Appendix (Force Majeure, Baraga fault, and non-<u>AM-MI</u> problems associated with third-party systems or equipment). In order to invoke the procedural threshold provisions allowing for escrow of damages obligations in excess of the amounts listed herein to Baraga, <u>AM-MI</u> will pay the balance into escrow, and commence the show cause proceeding on or before the payment due date. These procedural thresholds are based on the aggregate damages to all CLECs in the designated state.

State	Monthly
	Maximum
Illinois	\$.51M
Indiana	\$.165M
Michigan	\$.392M
Ohio	\$.296M
Wisconsin	\$.158M

#### 12. AUDITS

- 12.1 Baraga and <u>AM-MI</u> will consult with one another and attempt in good faith to resolve any issues regarding the accuracy or integrity of data collected, generated, and reported pursuant to this Appendix. In the event that Baraga requests such consultation and the issues raised by Baraga have not been resolved within 30 days after Baraga's request for consultation, then <u>AM-MI</u> will allow Baraga to commence a mini-audit, at Baraga's expense, upon providing <u>AM-MI</u> 5 days advance written notice (including e-mail).
- 12.2 Baraga is limited to auditing three (3) single measures/submeasures during the year (hereafter, "Mini-Audits"). No more than three (3) Mini-Audits will be conducted simultaneously for all CLECs, unless more than one CLEC wants the same measure/sub-measure audited at the same time, in which case, Mini-Audits of the same measure/submeasure shall count as one Mini-Audit for the purposes of this paragraph only.
- 12.3 Baraga will bear the expense of the mini-audits, unless <u>AM-MI</u> is found to be "materially" misreporting or misrepresenting data or to have non-compliant procedures, in which case, <u>AM-MI</u> will pay for the costs of the third party auditor. "Materially" at fault means that a reported successful measure changes as a consequence of the audit to a missed measure, or there is a change from an ordinary missed measure to another category, if such exists. Each party to the mini-audit shall bear its own internal costs, regardless of which party ultimately bears the costs of the third party auditor. The major service categories are listed below:

Pre-Ordering/Ordering
Provisioning
Maintenance
Interconnection
Coordinated Conversions
Collocation
Billing

#### 13. INITIAL IMPLEMENTATION

13.1 The Parties agree that none of the liquidated damages provisions set forth in this Appendix will apply during the first three months after first purchases of the a new type of service or unbundled network element(s) associated with a particular Performance Measurement or after the introduction of a new measure. During this three month period the Parties agree to consider in good faith any adjustments that may be warranted to the Performance Criteria for that Performance Measurement

#### 14. PERFORMANCE MEASUREMENTS

**AM-MI** will provide the following Performance Measurements, in accordance with the Business Rules, under this Agreement:

#### 14.1 **Pre-Ordering/Ordering**

14.1.1 **Measurement:** FOC Timeliness

#### **Benchmarks:**

#### \* AM-MI

All Res and Bus - 95%

Complex Bus - 94%

UNE Loop (1-49) - 95%

UNE Loop (>50) - 94%

Switch Ports - 95%

The average for the remainder of each measure disaggregated shall not exceed 20% of the established benchmark

14.1.2 **Measurement:** Pre-Order Response Time

# Benchmarks:

#### \* AM-MI

Address Verification 4.7 sec Request for Telephone 4.5 sec

Number

Request for Customer 6.6 sec.

Service Record (CSR)

Service Availability 6.6 sec. Service Appointment 1.0 sec. Scheduling (Due Date)

Dispatch Required 12.6 sec.

PIC Diagnostic only

14.1.3 **Measurement:** Percentage of Flow-Through Order

Benchmarks: \* AM-MI

Diagnostic only

14.1.4 **Measurement:** OSS Interface Availability

Benchmarks:

\* AM-MI

14.1.5 **Measurement:** Completion Notice Timeliness

Benchmarks:
\* AM-MI

97%

#### 14.2 **Provisioning**

14.2.1 **Measurement:** Installation Appointment Commitment

**Benchmarks:** 

\* AM-MI

POTS:

Resale POTS parity between Field Work compared to <u>AM-MI</u> Field Work (N, T, C order types) and No Field Work compared to <u>AM-MI</u> Retail No Field Work (N, T, and C order types). UNE Combo parity<sup>2</sup> between Field Work compared to <u>AM-MI</u> Field Work (N, T, C order types) and No Field Work compared to <u>AM-MI</u> Retail No Field Work (N, T, C order types).

Design:

Parity with **AM-MI** retail

UNE:

1

Parity: Retail Comparison: 8.0 dB Loop with Test Access POTS (Res/Bus FW)

and 8.0 dB Loop without Test

Access (FW)

1a 8.0 dB Loop with Test Access POTS (Res/Bus NFW)

<sup>1</sup> \*Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, paragraph 2.10.1.

<sup>&</sup>lt;sup>2</sup> \*Refer to INTERCONNECTION AGREEMENT:GENERAL TERMS AND CONDITIONS, paragraph 2.10.1.

	and 8.0 dB Loop without Test Access (NFW)	
2	5.0 dB Loop with Test Access	VGPL
	and 5.0 dB Loop without Test Access	
3	BRI Loop with Test Access	ISDN
4	ISDN BRI Port	ISDN
	Parity:	Retail Comparison:
5	DS1 Loop with Test Access	DS1
_	DC1 D - 1: - 4 - 1 T	DC1
6	DS1 Dedicated Transport	DS1
6 7	Subtending Channel (23B)	DDS
v		
7	Subtending Channel (23B)	DDS
7 8	Subtending Channel (23B) Subtending Channel (1D)	DDS DDS
7 8 9	Subtending Channel (23B) Subtending Channel (1D) Analog Trunk Port	DDS DDS VGPL
7 8 9	Subtending Channel (23B) Subtending Channel (1D) Analog Trunk Port Subtending Digital Direct	DDS DDS VGPL
7 8 9 10	Subtending Channel (23B) Subtending Channel (1D) Analog Trunk Port Subtending Digital Direct Combination Trunks	DDS DDS VGPL VGPL

## 14.2.2 **Measurement:** Installation Trouble Reports

# Benchmarks:

## \* AM-MI

POTS:

Resale POTS parity between Field Work compared to <u>AM-MI</u> Field Work (N, T, C order types) and No Field Work compared to <u>AM-MI</u> Retail No Field Work (N, T, and C order types). UNE Combo parity between Field Work compared to <u>AM-MI</u> Field Work (N, T, C order types) and No Field Work compared to <u>AM-MI</u> Retail No Field Work (N, T, C order types).

Design:

Parity with **AM-MI**retail

UNE:

	Parity:	Retail Comparison:
1	8.0 dB Loop with Test Access	POTS (Res/Bus FW)
	and 8.0 dB Loop without Test	
	Access (FW)	
1a	8.0 dB Loop with Test Access	POTS (Res/Bus NFW)
	and 8.0 dB Loop without Test	
	Access (NFW)	
2	5.0 dB Loop with Test Access	VGPL
	and 5.0 dB Loop without Test	
	Access	
3	BRI Loop with Test Access	ISDN

4	ISDN <sup>3</sup> BRI Port	ISDN
5	DS1 Loop with Test Access	DS1
6	DS1 Dedicated Transport	DS1
7	Subtending Channel (23B)	DDS
8	Subtending Channel (1D)	DDS
9	Analog Trunk Port	VGPL
10	Subtending Digital Direct	VGPL
	Combination Trunks	
11	DS3 Dedicated Transport	DS3
12	Dark Fiber	DS3
13	DSL Loops	DS1

#### 14.2.3 **Measurement: Installation Interval**

#### Benchmark: \* AM-MI

POTS:

Resale POTS parity between Field Work compared to **AM-MI** Field Work (N, T, C order types) and No Field Work compared to AM-MI Retail No Field Work (N, T, and C order types). UNE Combo parity between Field Work compared to AM-MI Field Work (N, T, C order types) and No Field Work compared to AM-MI Retail No Field Work (N, T, C order types).

Design:

Parity with **AM-MI** retail

UNE:

95% within "X" days

2 Wire Analog and Digital and INP (1-10) -	3 days
2 Wire Analog and Digital and INP (11-20) -	7 days
2 Wire Analog and Digital and INP (20+) -	10 days
DS1 loop (includes PRI) (1-10) -	3 days
DS1 loop (includes PRI) (11-20) -	7 days
DS1 loop (includes PRI) (20+) -	10 days
XDSL loop (1-10) -	3 days
XDSL loop (11-20) -	7 days
XDSL loop (20+) -	10 days
Switch Ports – Analog Port -	2 days
Switch Ports – BRI Port (1–50) -	3 days
Switch Ports – BRI Port (50+) -	5 days
Switch Ports – PRI Port (1–20) -	5 days
Switch Ports – PRI Port (20+) -	10 days
DS1 Trunk Port (1-10)	3 days
DS1 Trunk Port (11-20)	5 days
DS1 Trunk Port (20+)	ICB

<sup>&</sup>lt;sup>3</sup> \*Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, paragraph 2.10.1.

Dedicated Transport (DS0, DS1, DS3) (1-10) 3 days Dedicated Transport (DS0, DS1, DS3) (11-20) 5 days Dedicated Transport (DS0, DS1, DS3) (20+) ICB DSL: Parity with <u>AM-MI</u>

14.2.4 **Measurement:** Delayed Order Interval

Benchmark: \* AM-MI

POTS:

Resale POTS parity between Field Work compared to <u>AM-MI</u> Field Work (N, T, C order types) and No Field Work compared to <u>AM-MI</u> Retail No Field Work (N, T, and C order types). UNE Combo parity between Field Work compared to <u>AM-MI</u> Field Work (N, T, C order types) and No Field Work compared to <u>AM-MI</u> Retail No Field Work (N, T, C order types).

Design:

Parity with **AM-MI** retail

UNE:

1	Parity: 8.0 dB Loop with Test Access and 8.0 dB Loop without Test Access (FW)	Retail Comparison: POTS (Res/Bus FW)
1a	8.0 dB Loop with Test Access and 8.0 dB Loop without Test Access (NFW)	POTS (Res/Bus NFW)
2	5.0 dB Loop with Test Access and 5.0 dB Loop without Test Access	VGPL
3	BRI Loop with Test Access	ISDN
4	ISDN BRI Port	ISDN
5	DS1 Loop with Test Access	DS1
6	DS1 Dedicated Transport	DS1
7	Subtending Channel (23B)	DDS
8	Subtending Channel (1D)	DDS
9	Analog Trunk Port	VGPL
10	Subtending Digital Direct Combination Trunks	VGPL
11	DS3 Dedicated Transport	DS3
12	Dark Fiber	DS3
13	DSL Loops	DS1

14.2.5 **Measurement:** Average Response Time for Loop Qualification

Information **Benchmark:** 

#### \* AM-MI

Parity

#### 14.3 **Maintenance**

14.3.1 **Measurement:** Repair Appointment Commitment

Benchmark:

<u>\* AM-</u>MI

POTS:

Parity with Retail

UNE Combo:

Parity with Business and Residence combined.

UNE:

Parity with POTS Business and Residence combined

14.3.2 **Measurement:** Repeated Trouble Reports

**Benchmark:** 

\* AM-MI

POTS:

Parity with Retail

UNE Combo:

Parity with Business and Residence combined.

Design:

Parity with Retail

UNE:

	Parity:	Retail Comparison:
1	8.0 dB Loop with Test Access	POTS (Res/Bus FW)
	and 8.0 dB Loop without Test	
	Access (FW)	
1a	8.0 dB Loop with Test Access	POTS (Res/Bus NFW)
	and 8.0 dB Loop without Test	
	Access (NFW)	
2	5.0 dB Loop with Test Access	VGPL
	and 5.0 dB Loop without Test	
	Access	
3	BRI Loop with Test Access	ISDN
4	ISDN BR <sup>4</sup> I Port	ISDN
5	DS1 Loop with Test Access	DS1
6	DS1 Dedicated Transport	DS1
7	Subtending Channel (23B)	DDS
8	Subtending Channel (1D)	DDS
9	Analog Trunk Port	VGPL

 $<sup>^{\</sup>rm 4}$  \*Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, paragraph 2.10.1.

10	Subtending Digital Direct Combination Trunks	VGPL
11	DS3 Dedicated Transport	DS3
12	Dark Fiber	DS3
13	DSL Loops	DS1

#### **Measurement:** Mean Time to Repair 14.3.3

## Benchmark: \* AM-MI POTS:

Parity with Retail

UNE Combo:

Parity with Business and Residence combined.

Design:

Parity with Retail

UNE:

	Parity:	Retail Comparison:
1	8.0 dB Loop with Test Access and 8.0 dB Loop without Test	POTS (Res/Bus FW)
	Access (FW)	
1a	8.0 dB Loop with Test Access	POTS (Res/Bus NFW)
	and 8.0 dB Loop without Test Access (NFW)	
	Parity:	Retail Comparison:
2	5.0 dB Loop with Test Access	VGPL
	and 5.0 dB Loop without Test	
	Access	
3	BRI Loop with Test Access	ISDN
4	ISDN BRI Port	ISDN
5	DS1 Loop with Test Access	DS1
6	DS1 Dedicated Transport	DS1
7	Subtending Channel (23B)	DDS
8	Subtending Channel (1D)	DDS
9	Analog Trunk Port	VGPL
10	Subtending Digital Direct	VGPL
	Combination Trunks	
11	DS3 Dedicated Transport	DS3
12	Dark Fiber <sup>5</sup>	DS3
13	DSL Loops	DS1

#### Customer Trouble Report Rate 14.3.4 **Measurement:** Benchmark:

<sup>&</sup>lt;sup>5</sup>\*Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, paragraph 2.10.1.

## <u>\* AM-MI</u>

POTS:

Parity with Retail

UNE Combo:

Parity with Business and Residence combined.

Design:

Parity with Retail

UNE:

	Parity:	Retail Comparison:
1	8.0 dB Loop with Test Access	POTS (Res/Bus FW)
	and 8.0 dB Loop without Test	
	Access (FW)	
1a	8.0 dB Loop with Test Access	POTS (Res/Bus NFW)
	and 8.0 dB Loop without Test	
	Access (NFW)	
	Parity:	Retail Comparison:
2	5.0 dB Loop with Test Access	VGPL
	and 5.0 dB Loop without Test	
	Access	
3	BRI Loop with Test Access	ISDN
4	ISDN BRI Port	ISDN
5	DS1 Loop with Test Access	DS1
6	DS1 Dedicated Transport	DS1
7	Subtending Channel (23B)	DDS
8	Subtending Channel (1D)	DDS
9	Analog Trunk Port	VGPL
10	Subtending Digital Direct	VGPL
	Combination Trunks	
11	DS3 Dedicated Transport	DS3
12	Dark Fiber	DS3
13	DSL Loops	DS1

### 14.4 Interconnection

14.4.1 **Measurement:** Average Trunk Restoration for Service

Affecting Trunk Groups

Benchmark:

\* AM-MI

Tandem trunk Groups: 1 hour Non-Tandem: 2 hours

14.4.2 **Measurement:** Percent Trunk Blockage

Benchmark: \* AM-MI

Dedicated Trunk Groups not to exceed blocking standard of B.01.

14.4.3 **Measurement:** Percent Blocking on Common Trunks **Benchmark:** 

\* AM-MI

PUC Subst. R. 23.61 (e)<sup>6</sup>(5)(A) or parity, whichever allows less blockage in a given month. Common trunk groups exceeding 1% blockage, reported for switch based CLECs, shall be compared to dedicated trunk groups designed for B.01 standard for parity compliance.

## 14.5 Coordinated Conversions

14.5.1 **Measurement** – Coordinated Customer Conversions **Benchmark:** 

\* AM-MI

2% or less premature disconnects starting 10 minutes before scheduled time

#### 14.6 Collocation

14.6.1 **Measurement:** Percent Missed Collocation Due Dates **Benchmark:** 

\* **AM-MI** 

95% within the due date. Damages and Assessment will be calculated based on the number of days late.

## **14.7 Billing**

14.7.1 **Measurement:** Wholesale Bill Timeliness

Benchmark:

<u>\* AM-MI</u>

95% within 6<sup>th 7</sup>work day

## 15. APPLICABILITY OF OTHER RATES, TERMS, AND CONDITIONS

15.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection,

<sup>&</sup>lt;sup>6</sup> \*Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, paragraph 2.10.1.

<sup>&</sup>lt;sup>7</sup>\*Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, paragraph 2.10.1.

# APPENDIX PERFORMANCE MEASUREMENTS – AM-MI PAGE 21 OF 21 AM-MI/BARAGA TELEPHONE COMPANY

service and network element provided hereunder: definitions, interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

APPENDIX RECORDING – <u>AM-MI</u> PAGE 1 OF 13 <u>AM-MI</u>/BARAGA TELEPHONE COMPANY

## **APPENDIX RECORDING**

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### APPENDIX RECORDING

## (Recording, Message Processing And Provision Of Interexchange Carrier Transported Message Detail Appendix)

### 1. INTRODUCTION

- This Appendix sets forth the terms and conditions under which Michigan

  Bell Telephone Company d/b/a Ameritech Michigan d/b/a

  Ameritech(AM-MI) will provide recording, message processing and message detail services as described in Exhibit I and Exhibit II, Exhibits I and II are part of this Appendix by reference.
- 1.2 SBC Communications Inc. (SBC) means the holding company which owns the following ILECs: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, Nevada Bell Telephone Company, The Ohio Bell Telephone Company, Pacific Bell Telephone Company, The Southern New England Telephone Company, Southwestern Bell Telephone Company and/or Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.
- 1.3 As used herein, <u>AM-MI</u>, and means the applicable above listed ILECs doing business in Michigan.

## 2. **DEFINITIONS**

- 2.1 "Access Usage Record (AUR)" a message record which contains the usage measurement reflecting the service feature group, duration and time of day for a message and is subsequently used to bill access to Interexchange Carriers (IXCs).
- 2.2 "Assembly and Editing" the aggregation of recorded customer message details to create individual message records and the verification that all necessary information required ensuring all individual message records meet industry specifications is present.
- 2.3 **"Billing Company**" the company that bills End Users for the charges incurred in originating and terminating IXC transported calls.
- 2.4 **"Billable Message"** a message record containing details of a completed IXC transported call which is used to bill an end user.
- 2.5 "Centralized Message Distribution System (CMDS)" the national network of private line facilities used to exchange Exchange Message Records (EMR) formatted billing data between <u>AM-MI</u> and the Billing Company.

- 2.6 "**Data Transmission**" the forwarding by <u>AM-MI</u> of IXC transported toll message detail and/or access usage record detail in EMR format over data lines or on magnetic tapes to the appropriate Billing Company.
- 2.7 **"Exchange Message Record (EMR)**" Industry standard message format as described in accordance with the Telcordia Practice BR010-200-010 developed for the interexchange of telecommunications message information.
- 2.8 "Interexchange Carrier (IXC)" A third party transmission provider that carries long distance voice and non-voice traffic between user locations for a related recurring fee. IXCs provide service interstate and intrastate. In some states IXCs are permitted to operate within a LATA.
- 2.9 **"Interexchange Carrier Transported"** telecommunications services provided by an IXC or traffic transported by facilities belonging to an IXC.
- 2.10 "Local Access and Transport Area (LATA)" service areas defined in FCC Docket 78-72.
- 2.11 "Message Processing" the creation of individual EMR formatted billable message detail records from individual recordings that reflect specific billing detail for use in billing the End User and/or access usage records from individual recordings that reflect the service feature group, duration and time of day for a message, Carrier Identification Code, among other fields, for use in billing access to the Interexchange Carriers. Message Processing includes performing CMDS online edits required to ensure message detail and access usage records are consistent with CMDS specifications.
- 2.12 "Originating Local Exchange Carrier Company" the company whose local exchange telephone network is used to originate calls thereby providing originating exchange access to IXCs.
- 2.13 **"Provision of Message Detail"** the sorting of all billable message detail and access usage record detail by Revenue Accounting Office, Operating Company Number or Service Bureau, splitting of data into packs for invoicing, and loading of data into files for data transmission to Baraga for those records created internally or received from other Local Exchange Carrier Companies or Interexchange Carriers through **AM-MI**'s internal network or national CMDS.
- 2.14 "Record" a logical grouping of information as described in the programs that process information and create the magnetic tapes or data files.

- 2.15 "Recording" the creation and storage on magnetic tape or other medium of the basic billing details of a message in Automatic Message Accounting (AMA) format.
- 2.16 "Service Switching Point (SSP)" a signaling point that can launch queries to databases and receive/interpret responses used to provide specific customer services.
- 2.17 **"Recording Company"** the company that performs the functions of recording and message processing of Interexchange Carrier (IXC) transported messages and the provision of message detail.
- 2.18 "Switching Control Point (SCP)" the real time database system that contains routing instructions for 800 calls. In addition to basic routing instructions, the SCP may also provide vertical feature translations, i.e., time of day, day of week routing, out of area screening and/or translation of the dialed 800 number to its assigned working telephone number.
- 2.19 **"800 SCP Carrier Access Usage Summary Record (SCP Record)"** a summary record which contains information concerning the quantity and types of queries launched to an **AM-MI** SCP. In those situations where charges are applicable for the production and delivery of SCP records, such charges will be those specified in **Exhibit II** pertaining to the production and forwarding of AUR data.
- 2.20 "Terminating Local Exchange Carrier Company" the company whose local exchange telephone network is used to terminate calls thereby providing terminating exchange access to IXCs.

### 3. RESPONSIBILITIES OF THE PARTIES

- 3.1 <u>AM-MI</u> will record all IXC transported messages for Baraga carried over all Feature Group Switched Access Services that are available to <u>AM-MI</u> provided recording equipment or operators. Unavailable messages (i.e., certain operator messages that are not accessible by <u>AM-MI</u> -provided equipment or operators) will not be recorded. The recording equipment will be provided at locations selected by **AM-MI**.
- 3.2 <u>AM-MI</u> will perform assembly and editing, message processing and provision of applicable access usage record detail for IXC transported messages if the messages are recorded by <u>AM-MI</u>.
- 3.3 **AM-MI** will provide access usage records that are generated by **AM-MI**.

- 3.4 Assembly and editing will be performed on all IXC transported messages recorded by <u>AM-MI</u>, during the billing period established by <u>AM-MI</u> and selected by Baraga.
- 3.5 Standard EMR record formats for the provision of billable message detail and access usage record detail will be established by <u>AM-MI</u> and provided to Baraga.
- 3.6 Recorded billable message detail and access usage record detail will not be sorted to furnish detail by specific end users, by specific groups of end users, by office, by feature group or by location.
- 3.7 <u>AM-MI</u> will provide message detail to Baraga in data files, via data lines (normally a File Transfer Protocol), utilizing an 800 dial up or the Internet to receive and deliver messages or a network data mover facility, using software and hardware acceptable to both parties.
- 3.8 In **Exhibit II**, Baraga will identify separately the location where the data transmissions should be sent (as applicable) and the number of times each month the information should be provided. **AM-MI** reserves the right to limit the frequency of transmission to existing **AM-MI** processing and work schedules, holidays, etc.
- 3.9 <u>AM-MI</u> will determine the number data files required to provide the access usage record detail to Baraga.
- 3.10 Recorded billable message detail and/or access usage record detail previously provided Baraga and lost or destroyed through no fault of <u>AM-MI</u> will not be recovered and made available to Baraga except on an individual case basis at a cost determined by <u>AM-MI</u>.
- 3.11 When <u>AM-MI</u> receives rated billable messages from an IXC or another Local Exchange Carrier (LEC) that are to be billed by Baraga, <u>AM-MI</u> will forward those messages to Baraga.
- 3.12 <u>AM-MI</u> will record the applicable detail necessary to generate access usage records and forward them to Baraga for its use in billing access to the IXC.

## 4. BASIS OF COMPENSATION

4.1 <u>AM-MI</u> as the Recording Company, agrees to provide recording, assembly and editing, message processing and provision of message detail for Access Usage Records (AURs) ordered/required by Baraga in accordance with this agreement on a reciprocal, no-charge basis. Baraga agrees to provide any and all Summary Usage Records (SURs) required by <u>AM-MI</u> on a reciprocal, no-charge basis. The parties agree that this mutual exchange of

records at no charge to either party shall otherwise be conducted according to the guidelines and specifications contained in the Multiple Exchange Carrier Access Billing (MECAB) document.

### 5. LIABILITY

- 5.1 Except as otherwise provided herein, neither Party shall be liable to the other for any special, indirect, or consequential damage of any kind whatsoever. A Party shall not be liable for its inability to meet the terms of this Agreement where such inability is caused by failure of the first Party to comply with the obligations stated herein. Each Party is obliged to use its best efforts to mitigate damages.
- 5.2 When <u>AM-MI</u> is notified that, due to error or omission, incomplete data has been provided to Baraga, <u>AM-MI</u> will make reasonable efforts to locate and/or recover the data and provide it to Baraga at no additional charge. Such requests to recover the data must be made within thirty (30) calendar days from the date the details initially were made available to Baraga. If written notification is not received within thirty (30) calendar days, <u>AM-MI</u> shall have no further obligation to recover the data and shall have no further liability to Baraga.
- 5.3 If, despite timely notification by Baraga, message detail is lost and unrecoverable as a direct result of <u>AM-MI</u> having lost or damaged tapes or incurred system outages while performing recording, assembly and editing, rating, message processing, and/or transmission of message detail, <u>AM-MI</u> will estimate the volume of lost messages and associated revenue based on information available to it concerning the average revenue per minute for the average interstate and/or intrastate call. In such events, <u>AM-MI</u>'s liability to Baraga shall be limited to the granting of a credit adjusting amounts otherwise due from it equal to the estimated net lost revenue associated with the lost message detail.
- 5.4 <u>AM-MI</u> will not be liable for any costs incurred by Baraga when Baraga is transmitting data files via data lines and a transmission failure results in the non-receipt of data by <u>AM-MI</u>.
- 5.5 The Baraga agrees to defend, indemnify, and hold harmless **AM-MI** from any and all losses, damages, or other liability, including attorney fees, that it may incur as a result of claims, demands, or other suits brought by any party that arise out of the use of this service by Baraga, its customers or end users. Baraga shall defend against all End Users' claims just as if Baraga had provided such service to its End Users with its own employees.
- 5.6 Baraga also agrees to release, defend, indemnify and hold harmless **AM-MI** from any claim, demand or suit that asserts any infringement or invasion of

privacy or confidentiality of any person(s), caused or claimed to be caused, directly or indirectly, by <u>AM-MI</u> employees and equipment associated with provision of this service. This includes, but is not limited to suits arising from disclosure of any customer specific information associated with either the originating or terminating numbers used to provision this service.

- 5.7 Baraga also agrees to release, defend, indemnify and hold harmless the Recording Company from any claim, demand or suit to perform under this contract should any regulatory body or any State or Federal Court find the existing terms of this contract to either be illegal, unenforceable, against public policy, or improper for the Recording Company.
- 5.8 <u>AM-MI</u> makes no representations or warranties, express or implied, including but not limited to any warranty as to merchantability or fitness for intended or particular purpose with respect to services provided hereunder. Additionally, <u>AM-MI</u> assumes no responsibility with regard to the correctness of the data supplied by Baraga when this data is accessed and used by a third party.

## 6. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

6.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions; interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

# EXHIBIT I SERVICES

The attached pages of this Exhibit show the service options that are offered under this Agreement.

#### EXPLANATION OF SERVICE OPTIONS

# ORIGINATING 1+ DDD RECORDINGS - IXC TRANSPORTED MESSAGE DETAIL AND ACCESS USAGE RECORDS

**Option #1:** This option has been withdrawn.

Option #2: The Recording Company performs recording, assembly and editing of the billable message detail and extracts that detail to the IXC for all 1+ IXC transported messages originating from Baraga's end office. The Recording Company creates Access Usage Records for this traffic and forwards those AUR records to Baraga.

Option #3: The Interexchange Carriers do own billable message recording for their 1+ IXC transported messages originating from Baraga end office. The Recording Company performs recording for Access purposes only, assembles and edits this data, creates AURs and forwards the AUR records to Baraga.

# ORIGINATING OPERATOR RECORDINGS - IXC TRANSPORTED MESSAGE DETAIL AND ACCESS USAGE RECORDS

Option #4: Baraga's Non-Equal Access End Office - The Interexchange Carriers do own billable message recording. The Recording Company performs local and intraLATA operator services for Baraga. The Recording Company performs recording at the operator switch for all 0+, 0-, Coin Sent Paid, CAMA and International IXC transported messages. The Recording Company assembles and edits this data, creates AURs and forwards the AUR records to Baraga.

Option #5: Baraga's Equal Access End Office - The Interexchange Carriers do own billable message recording. The Recording Company performs local and intraLATA operator services for Baraga. The Recording Company performs recording at the operator switch for 0- only IXC transported messages. The Recording Company assembles and edits this data, creates AURs and forwards the AUR records to Baraga.

**Option #6:** This option has been withdrawn.

**Option #7:** This option has been withdrawn.

### 800 RECORDINGS - IXC TRANSPORTED MESSAGE DETAIL

Option #8: Recording Company performs SSP function for Baraga's end office and bills query charge to the appropriate Interexchange Carrier. The Recording Company performs recording for Access purposes only, assembles and edits this data, creates AURs and forwards AUR records to Baraga.

## 800 RECORDINGS - IXC TRANSPORTED MESSAGE DETAIL (Continued)

- **Option #9:** This option has been withdrawn.
- **Option 10:** Recording Company performs SCP function for Baraga. The Recording Company performs recording at the SCP, assembles and edits this data, creates SCP records and forwards SCP records to Baraga.

# TERMINATING RECORDINGS - IXC TRANSPORTED ACCESS USAGE RECORDS

- Option 11: Recording Company provides tandem function for Baraga. Baraga requests Recording Company to provide all Feature Group B, Feature Group C and Feature Group D terminating usage recordings including Feature Group B over D and Feature Group C over D. Recording Company creates terminating AURs for this data and forwards AUR records to Baraga.
- **Option 12:** Recording Company provides tandem function for Baraga. Baraga requests Recording Company to provide all Feature Group B terminating usage recordings excluding B over D. Recording Company creates terminating AURs for this data and forwards AUR records to Baraga.
- Option 13: Recording Company provides tandem function for Baraga. Baraga requests Recording Company to provide all Feature Group B terminating usage recordings including Feature Group B over D. Recording Company creates terminating AURs for this data and forwards AUR records to the Baraga.
- Option 14: Recording Company provides tandem function for Baraga. Baraga requests Recording Company to provide all Feature Group D terminating usage recordings including B over D and C over D. Recording Company creates terminating AURs for this data and forwards AUR records to Baraga.
- Option 15: Recording Company provides tandem function for Baraga. Baraga requests Recording Company to provide all Feature Group D terminating usage recordings including B over D. Recording Company creates terminating AURs for this data and forwards AUR records to the Baraga.

## MESSAGE PROVISIONING

Option 16:

The Recording Company will forward all IXC transported message detail records or access usage records to the Baraga generated internally within the Recording Company system or received via CMDS from an Interexchange Carrier or another Local Exchange Carrier telephone company. Baraga forwards rated IXC transported message detail or access usage detail to Recording Company for distribution to the appropriate billing company through **AM-MI**'s internal network or using the CMDS network.

Form SW-1773-I

## **EXHIBIT II**

## **INVOICE DESIGNATION**

Effective January 1, 1999

COM	PAI	NY ]	NAN	ЛЕ:												
EXCH	IAN	IGE	CO	MPA	ANY	I.D.	NUM	BER	(OCN	<b>I</b> ):						
BILL	ABI	LE I	NV(	OICE	E IN	ΓERV	/AL:									
Check	Or	ie:														
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## APPENDIX RECORDING – <u>AM-MI</u> PAGE 13 OF 13 <u>AM-MI</u>/BARAGA TELEPHONE COMPANY

Form SW-

1733-III-B

						AU	IR IN	VOIC	E IN	ΓERV	AL:					
Check	On	e:														
	Da	ily (	Full	Stat	us R	AO C	ompa	nies v	will re	ceive	AUR	s dail	y.)			
	_	WO	rkda	ys fr	om e	each b		iod da	ite, an	d thre	e addi	tional	days		created d be allo	
	1	2	5	7	0	11	12	15	17	10	21	22	25	27	20	

## **APPENDIX WP**

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## APPENDIX WP (WHITE PAGES DIRECTORY)

## 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions that shall apply to switched-based Baraga's or Baraga s leasing unbundled switched ports for End User Listings in White Page directories provided by Michigan Bell Telephone Company d/b/a Ameritech Michigan (AM-MI)(ILEC) and Baraga.
- 1.2 SBC Communications Inc. (SBC) means the holding company which owns the following ILEC: Michigan Bell Telephone Company d/b/a Ameritech Michigan.
- 1.3 Intentionally left blank
- 1.4 As used herein, <u>AM-MI</u> means the applicable listed ILEC(s) doing business in Michigan.
- 1.5 Intentionally left blank
- 1.6 The prices at which <u>AM-MI</u> agrees to provide Baraga with White Page services, if any, are contained in the applicable Appendix Pricing and/or the applicable Commissioned ordered tariff where stated.
- 1.7 <u>AM-MI</u> –Except where expressly stated, the terms and conditions for switch-based Baragas, Baraga's leasing unbundled switch ports, and conditions for including Baraga End User listings in <u>AM-MI</u> White Page directories as well as distribution of such directories to Baraga and/or Baraga's End User's is a product offering available through a non-regulated subsidiary of <u>AM-MI</u>.

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- 2.8 Intentionally left blank.
- 2.9 Intentionally left blank.

## 3. USE OF SUBSCRIBER LISTING INFORMATION

- Baraga authorizes <u>AM-MI</u> to include and use the subscriber listing information provided to <u>AM-MI</u> pursuant to this Appendix in <u>AM-MI</u>'s appropriate printed WP directory and <u>AM-MI</u>'s directory assistance databases. Included in this authorization is the exchange of extended area service listings <u>AM-MI</u> provides for Independent Company directory publications and release of Baraga listings to requesting competing carriers as required by Section 271(c)(2)(B)(vii)(II) and Section 251(b)(3) and any applicable state regulations and orders. Also included in this authorization is <u>AM-MI</u>'s use of Baraga 's subscriber listing information in <u>AM-MI</u>'s current and future directory assistance and directory assistance related products and services.
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- 6.3 Intentionally left blank

## 7. INTENTIONALLY LEFT BLANK

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## 8. TERM

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- 8.2 Upon termination of the interconnection Agreement, this Appendix will be null and void with respect to any issue of directories published thereafter, except that the indemnification provided by Section 6 herein shall continue with respect to any directory published within sixty (60) calendar days of termination.

## 9. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

9.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions, interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

## APPENDIX WP

# EXHIBIT I PRICE LIST

	I	Directory White Page Price Sheet	s	
Directory	Price Per Book Copy Delivered in Bulk to Baraga	Price Per Book Copy Delivered to Baraga End User	Price Per Single Sided Informational Page	Price Per Book Copy <sup>1</sup> Ordered After Initial Order

<sup>1</sup> Subject to Availability

## **APPENDIX BCR**

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# APPENDIX BCR (Billing, Collecting And Remitting)

## 1. INTRODUCTION

- 1.1 This Appendix sets forth the terms and conditions that apply to those telecommunications services for which charges are billed and collected by one Local Exchange Carrier (LEC) or Baraga but earned by another LEC; and to establish procedures for the billing, collecting and remitting of such charges and for compensation for the services performed in connection with the billing, collecting and remitting of such charges.
- 1.2 As used herein, **AM-MI** means an ILEC doing business in Michigan.
- 1.3 Intentionally Left Blank
- 1.4 Intentionally Left Blank
- 1.5 **Intentionally Left Blank**
- 1.6 **Intentionally Left Blank**
- 1.7 **Intentionally Left Blank**
- 1.8 The prices at which <u>AM-MI</u> agrees to provide Baraga with BCR services are contained in the applicable Appendix Pricing and/or the MPSC ordered tariff where stated.

### 2. **DEFINITIONS**

- 2.1 "Telcordia Client Company Calling Card and Third Number Settlement (BCC CATS) System" Nationwide system used to produce information reports that are used in the settlement of LEC revenues recorded by one BCC (or LEC) and billed to an End User of another BCC (or LEC) as described in accordance with the Telcordia Practice BR 981-200-110.
- 2.2 "Charges"- the amount approved or allowed by the appropriate regulatory authority to be billed to an End User for any of the services described in Section 3, rendered by a LEC to an End User.
- 2.3 "Compensation" the amount to be paid by one Party to the other Party for billing, collecting and remitting of charges as set forth in Section 5.

- 2.4 "IntraLATA" within a Local Access Transport Area (LATA) IntraLATA messages are those messages, either intrastate or interstate, which originate and terminate within a LATA. The term "IntraLATA messages," as used herein, shall only include those that qualify for the Telcordia Client Company BCC CATS process.
- 2.5 "InterLATA" between Local Access and Transport Areas (LATAs) as defined in the FCC's CC Docket No. 78-72. InterLATA messages are those messages, which originate in one LATA and terminate, in a different LATA. The term "InterLATA messages" as used herein, shall only include those that qualify for the Telcordia Client Company BCC CATS process.
- 2.6 "Local Exchange Carrier (LEC)" as used in this Appendix shall mean those Local Exchange Carriers or Competitive Local Exchange Carriers using BCC CATS as a message tracking system.
- 2.7 "Local Message" Local messages are those messages that originate and terminate within the area defined as the local service area of the station from which the message originates.
- 2.8 "Revenues" the sum of all or part of the charges as defined above.

### 3. SCOPE OF APPENDIX

- 3.1 This Appendix shall apply to procedures for the billing; collecting and remitting of revenues (and compensation to either Party for billing, collecting and remitting of such revenues) derived from the following services:
- 3.2 LEC-carried (traffic transported by facilities belonging to a LEC) local messages of the following types:
  - 3.2.1 Local Message Service Charges Billed to a Calling Card or to a Third Number.
  - 3.2.2 Directory Assistance Calls Charged to a Calling Card or to a Third Number.
  - 3.2.3 Public Land Mobile Radiotelephone Transient-Unit Local Message Service (Mobile Channel Usage Link Charge).
  - 3.2.4 Maritime Mobile Radiotelephone Service and Aviation Radiotelephone Service (Marine, Aircraft, High Speed Train Radio Link Charges).
  - 3.2.5 Intentionally Left Blank.
  - 3.2.6 **Intentionally Left Blank**.

- 3.3 LEC-carried Interstate IntraLATA and Interstate InterLATA telecommunications services that qualify for and flow through the BCC CATS process as addressed in the Telcordia Practice BR 981-200-110, of the following types: paragraph 3.3 is applicable (SBC 12-STATE) only when SBC 12-STATE company is the CMDS Host Company
  - 3.3.1 Interstate IntraLATA Toll Service carried by an LEC and charged to a Calling Card or a Third Number.
  - 3.3.2 Interstate InterLATA Toll Service carried by an LEC and charged to a Calling Card or a Third Number.
  - 3.3.3 Radio Link Charges where service is provided by one LEC and billed by another LEC.

### 4. RESPONSIBILITIES OF THE PARTIES

- 4.1 Baraga agrees to bill, collect and remit to <u>AM-MI</u> the charges for the services described in Section 3.2 which charges are earned by any LEC (including <u>AM-MI</u>), but which are to be billed to End Users of Baraga.
- 4.2 In those cases in which the charges for the services listed in Section 3.2 above are due any LEC other than <u>AM-MI</u>. <u>AM-MI</u> will arrange to transfer these and charges to the appropriate company in accordance with accepted industry standards.
- 4.3 Charges for the services listed in Section 3.2 above to be billed, collected and remitted by Baraga for <u>AM-MI</u> benefit, shall be remitted by Baraga to <u>AM-MI</u> within thirty (30) calendar days of the date of <u>AM-MI</u> bill to Baraga for such services.
- 4.4 <u>AM-MI</u> agrees to bill and collect (or to have another LEC bill and collect, where appropriate), and to remit to Baraga, the charges for the services described in Section 3.2 above, which charges are earned by Baraga, but which are to be billed by another LEC (including AM-MI) to the End Users of that LEC.
- 4.5 Charges for the services listed in Section 3.2 above to be billed, collected and remitted by <u>AM-MI</u> or another LEC for Baraga's benefit, shall be remitted by <u>AM-MI</u> to Baraga within thirty (30) calendar days of the date of Baraga's bill to <u>AM-MI</u> for such services.
- 4.6 The full amount of the charges transmitted to either Party for billing, collecting and remitting shall be remitted by the other Party, without setoff, abatement or reduction for any purpose, other than to deduct the compensation, as described in Section 5 below, due the Party for performing the End User billing function. The Party billing

the End User shall be responsible for all uncollectible amounts related to the services described remitted in Section 3.2 AND 3.3 above. Notwithstanding this paragraph, **AM-MI** may net amounts due to Baraga under this Appendix against amounts owed to **AM-MI** when **AM-MI** renders a bill to Baraga hereunder.

4.7 Each Party will furnish to the other such information as may be required for monthly billing and remitting purposes.

### 5. COMPENSATION

A Party performing the services described in Section 3.2 and Section 3.3 above will compensate the other Party for each charge billed at the rates set forth in Appendix Pricing. Such compensation shall be paid (unless a Party has collected such compensation as described in Section 4.6 above) within thirty (30) calendar days of the date of a bill for such compensation by the Party performing (or which has another LEC perform for it), the billing, collecting and remitting functions described in Section 4.

## 6. DISCLAIMER OF REPRESENTATIONS AND WARRANTIES

6.1 <u>AM-MI</u> makes no representations or warranties, express or implied, including but not limited to any warranty as to merchantability or fitness for intended or particular purpose with respect to services provided hereunder. <u>AM-MI</u> assumes no responsibility with regard to the correctness of the data supplied by Baraga when this data is accessed and used by a third party.

## 7. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

Every interconnection, service and network element provided hereunder, shall be 7.1 subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions; interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties;

## APPENDIX BCR - <u>AM-MI</u> PAGE 7 OF 7 <u>AM-MI</u>/BARAGA TELEPHONE COMPANY

customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

### AMERITECH TELEPHONE COMPANY MICHIGAN August 8, 2002

MICHIGAN	- Generic Pricing Schedule	AIT RECURRING	AIT NON-RECURRING	
		Monthly	Initial Additional	
Emenrgen	ncy Number Service Access	See Tariff #	#20 Part 23 Section 3	
BECIBBO	DCAL COMPENSATION			
	Office Local Termination			
Lila	Set up charge, per call	\$ 0.001885		
	Duration charge, per MOU	\$ 0.000605		
Tand	dem Switching	Ç 0.00000		
	Set up charge, per call	\$ 0.000131		
	Duration charge, per MOU	\$ 0.000234		
Tand	dem Transport Termination			
	Set up charge, per call	\$ 0.000087		
	Duration charge, per MOU	\$ 0.000156		
Tand	dem Transport Facility Mileage, per MOU per mile	\$ 0.000002		
TRANSIT	SERVICE			
Tand	dem Switching, per minute of use	\$ 0.004985	NA NA	
Tand	dem Termination, per minute of use dem Facility, per minute of use	\$ 0.000156 \$ 0.000036	NA NA	
rand	ueni i aunity, per minute or use	φ 0.000036	IVA	
-				

MERGER COMMITMENT AMENDMENTS	USOC			Monthly Rate	Nonrecurring Rate	
Loops Promotion						
	(CLEC must					
	certify use for					
2-Wire Analog Promotion	Residence End Users Only)					
2-vviic Analog i Tomotion	Oscis Only)				Uses existing rate in underlying	
					agreement, if none, use	
Access Area C - Rural			\$	10.40	generic rate	
					Uses existing rate in underlying	
Access Area B - Suburban			\$	8.85	agreement, if none, use generic rate	
Access Area B - Suburbari			Ψ	0.03	Uses existing rate in underlying	
					agreement, if none, use	
Access Area A - Metro			\$	8.12	generic rate	
XDSL Promotion						
PSD #1B Capable Loop - 2-Wire Very Low-band Symmetric Technology: 2-Wire Copper				N/A	N/A	
"Symmetric Digital Subscriber Line" (SDSL)				IN/A	IN/A	
Symmothic Bigital Cascalisor Ellio (CSCE)		H				
				N/A	N/A	
Access Area C - Rural						
Access Area B - Suburban				N/A	N/A	
Access Alea B - Subulball		H				
				N/A	N/A	
Access Area A - Metro						
PSD#2 Capable Loop - 2-Wire Low-band				N/A	N/A	
Symmetric Technology		Н				
				N/A	N/A	
Access Area C - Rural				IN/A	IN/A	
	l .	ш				

Revised: 10/06/00

MERGER COMMITMENT AMENDMENTS	USOC	N	onthly Rate	Nonrecurring Rate	
A A B. O. I. I.			N/A	N/A	
Access Area B - Suburban					
			N/A	N/A	
Access Area A - Metro					
PSD#3A Capable Loop - Mid-band Symmetric Technology: 2-Wire Mid-Band Symmetric Technology					
Access Area C - Rural		\$	11.14	See NRC Prices Below	
Access Area B - Suburban		\$	9.01	See NRC Prices Below	
Access Area A - Metro		\$	7.07	See NRC Prices Below	
PSD#3B Capable Loop - Mid-band Symmetric Technology: 4-Wire Mid-Band Symmetric Technology					
Access Area C - Rural		\$	21.53	See NRC Prices Below	
Access Area B - Suburban		\$	17.22	See NRC Prices Below	
Access Area A - Metro		\$	15.69	See NRC Prices Below	
PSD#4 Capable Loop - 2-Wire High-band Symmetric Technology			N/A	N/A	
Access Area C - Rural			N/A	N/A	

Revised: 10/06/00

MERGER COMMITMENT AMENDMENTS	USOC	Monthly Rate	Nonrecurring Rate	
Access Area B - Suburban		N/A	N/A	
Access Area A - Metro		N/A	N/A	
PSD#5 Capable Loop - 2-Wire Asymmetrical Digital Subscriber Line Technology		N/A	N/A	
Access Area C - Rural		\$ 11.1	4 See NRC Prices Below	
Access Area B - Suburban		\$ 9.0	1 See NRC Prices Below	
Access Area A - Metro		\$ 7.0	7 See NRC Prices Below	
PSD#6 2-Wire Very High-band Capable		N/A	N/A	
Access Area C - Rural		N/A	N/A	
Access Area B - Suburban		N/A	N/A	
Access Area A - Metro		N/A	N/A	
PSD#7 2-Wire Capable Loop - 2-Wire Short Reach Very High-band Symmetric Technology		N/A	N/A	
Access Area C - Rural		N/A	N/A	
Access Area B - Suburban		N/A	N/A	
Access Area A - Metro		N/A	N/A	

Revised: 10/06/00

MERGER COMMITMENT AMENDMENTS	USOC	Monthly Rate	Nonrecurring Rate	
Service Order Establishment Charge			\$ 4.82	
Loop Connection Charge			\$ 13.95	
# UNE-P Promotion		N/A	N/A	
ULS-IST Port				
Residence Basic Line Port-All Zones	UJR	Uses existing rate in underlying agreement, if none, use generic rate	Uses existing rate in underlying agreement, if none, use generic rate	
ISDN Direct Port-All Zones	U2P	Uses existing rate in underlying agreement, if none, use generic rate	g Uses existing rate in underlying agreement, if none, use generic rate	
Cross connect	CXC9X	Uses existing rate in underlying agreement, if none, use generic rate	g Uses existing rate in underlying agreement, if none, use generic rate	
Service Order Charge	NR9UU, NR9UV	Uses existing rate in underlying agreement, if none, use generic rate	g Uses existing rate in underlying agreement, if none, use generic rate	
# Unbundled Local Loop				
2-Wire Analog Loop	See Loops section of agreement	Uses existing rate in underlying agreement, if none, use generic rate	g Uses existing rate in underlying agreement, if none, use generic rate	
Service Order Charge	See Loops section of agreement	Uses existing rate in underlying agreement, if none, use generic rate	Uses existing rate in underlying agreement, if none, use generic rate	_

# Note: Unbundled Local Loops, when ordered in a UNE Platform, are not eligible for discount.

Revised: 10/06/00

## APPENDIX RECIPROCAL COMPENSATION (AFTER FCC ORDER NO. 01-131)

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# APPENDIX RECIPROCAL COMPENSATION

# 1. APPENDIX SCOPE OF TERM

- 1.1 This Appendix sets forth the terms and conditions for Reciprocal Compensation of intercarrier telecommunications traffic between ILEC and Baraga, but only to the extent they are interconnected and exchanging calls pursuant to a fully executed, underlying Interconnection Agreement approved by the applicable state or federal regulatory agency for telecommunications traffic in this state.
- 1.2 The compensation arrangement for the joint provision of Feature Group A (FGA) Services shall be subject to the underlying Interconnection Agreement or as otherwise mutually agreed by the Parties.
- 1.3 The provisions of this Appendix apply to calls originated over the originating carrier's facilities or over Unbundled Network Elements.
- 1.4 The provisions of this Appendix do not apply to traffic originated over services provided under local Resale service.
- 1.5 Any inconsistencies between the provisions of this Appendix and other provisions of the underlying Interconnection Agreement shall be governed by the provisions of this Appendix.
- 1.6 The Parties agree that this Appendix governs the exchange, routing and rating of all intercarrier ISP and Internet-bound traffic between ILEC and Baraga in this state. The terms "ISPs" and "Internet" shall be given the same meaning as used in the underlying Agreement, and if not defined there, shall be given the same meaning as found in the ISP Compensation Order and the Telecommunications Act of 1996.

# 2. ILEC DESIGNATIONS

- 2.1 SBC Communications Inc. (SBC) means the holding company which owns the following ILECs: Illinois Bell Telephone Company, Indiana Bell Telephone Company Incorporated, Michigan Bell Telephone Company, Nevada Bell Telephone Company, The Ohio Bell Telephone Company, Pacific Bell Telephone Company, The Southern New England Telephone Company, Southwestern Bell Telephone Company and Wisconsin Bell, Inc. d/b/a Ameritech Wisconsin.
- 2.2 Intentionally Left Blank
- 2.3 Intentionally Left Blank

- 2.4 <u>AM-MI</u> As used herein, <u>AM-MI</u> means the applicable listed ILEC doing business in Michigan.
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# 3. CLASSIFICATION OF TRAFFIC

- 3.1 Telecommunications traffic exchanged between Baraga and ILEC will be classified as either Local Calls, Transit Traffic, Optional Calling Area Traffic, IntraLATA Toll Traffic, or InterLATA Toll Traffic. For purposes of this Appendix, calls to ISPs will be rated and routed according to these same classifications, depending on the physical location of the originating and terminating end users.
- 3.2 For purposes of this Appendix, until such time that ILEC may choose to invoke the FCC's ISP pricing plan as ordered in FCC 01-131, the Parties agree that "Local Calls" and "Local ISP Calls" will be compensated at the same rates and rate structures, depending on the End Office or Tandem serving arrangement, so long as the originating end user of one Party and the terminating end user or ISP of the other Party are:
  - a. both physically located in the same ILEC Local Exchange Area as defined by the ILEC Local (or "General") Exchange Tariff on file with the applicable state commission or regulatory agency; or
  - b. both physically located within neighboring ILEC Local Exchange Areas, or within an ILEC exchange and an Independent LEC exchange, that are within the same common mandatory local calling area. This includes but is not limited to, mandatory Extended Area Service (EAS), mandatory

Extended Local Calling Service (ELCS), or other types of mandatory expanded local calling scopes.

- 3.3 The Parties agree that, notwithstanding the classification of traffic under this Appendix, either Party is free to define its own "local" calling area(s) for purposes of its provision of telecommunications services to its end users.
- \*3.4 When an End User originates a Local Call which terminates to an End User physically located in the same local exchange area and served on the other Party's physical switch or, if operating in <u>AM-MI</u>, through the other Party's Unbundled Network Element (UNE) switch port, the originating Party shall compensate the terminating Party for the transport and termination of Local Calls at the terminating Party's filed tariffed rates.
- 3.5 The Parties' obligation to pay reciprocal compensation to each other shall commence on the date the Parties begin to pass live traffic between end users.
- 3.6 The compensation arrangements set forth in this Appendix are not applicable to (i) Exchange Access traffic, (ii) Information Service traffic, (iii) traffic originated by one Party on a number ported to its network that terminates to another number ported on that same Party's network or (iv) any other type of traffic found to be exempt from reciprocal compensation by the FCC or the Commission, with the exception of calls to ISPs, which are addressed in this Appendix. All Exchange Access traffic and IntraLATA Toll Traffic shall continue to be governed by the terms and conditions of applicable federal and state tariffs.
- 3.7 Calls delivered to or from numbers that are assigned to an exchange within a common mandatory local calling area but where the receiving or calling party is physically located outside the common mandatory local calling area of the exchange to which the number is assigned are either Feature Group A (FGA) or Foreign Exchange (FX) and are not Local Calls for intercarrier compensation and are not subject to local reciprocal compensation.
- 3.8 Private Line Services include private line-like and special access services and are not subject to local reciprocal compensation. Private Line Services are defined as dedicated Telecommunications channels provided between two points or switched

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<sup>\*</sup> This Section 3.4 in its entirety is available only in the state of Michigan. The Parties agree that this language is a non-voluntary offering by AM-MI and consistent with the following order: Order of the Michigan Public Service Commission in *In the matter of the petition of BARAGA TELEPHONE COMPANY for arbitration of interconnection rates, terms, conditions, and related arrangements with MICHIGAN BELL TELEPHONE COMPANY d/b/a AMERITECH MICHIGAN*, Case No. U-13383. Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, Paragraph 2.10. It is AM-MI's position that pursuant to the FCC's ISP Remand Order, the reciprocal compensation provisions contained in this Appendix are not available for adoption under Section 252(i) of the Act. Nevertheless, in the event that any other CLEC ("Requesting CLEC") seeks to obtain any provisions contained in this Appendix, or like provisions, the Parties understand and agree that AM-MI's rates and charges for transport and termination of traffic for Michigan set forth in the then currently available generic Appendix Pricing will apply to both Requesting CLEC and ILEC unless and until the Commission establishes asymmetrical rates for transport and termination of local telecommunication traffic based on the Requesting CLEC's cost study in accordance with FCC rules and regulations.

- among multiple points and are used for voice, data, audio or video transmission. Private Line services include, but are not limited to, WATS access lines.
- 3.9 Reciprocal Compensation applies to local traffic that is terminated at either Party's terminating switch. Traffic that is delivered to a BARAGA or ISP via Digital Subscriber Line (DSL) service is not subject to intercarrier compensation.

# 4. RESPONSIBILITIES OF THE PARTIES

- 4.1 Each Party to this Appendix will be responsible for the accuracy and quality of its data as submitted to the respective Parties involved.
- 4.2 Where SS7 connections exist, each Party will include in the information transmitted to the other for each call being terminated on the other's network, where available, the original and true Calling Party Number (CPN).
- 4.3 If one Party is passing CPN but the other Party is not properly receiving information, the Parties will work cooperatively to correct the problem.
- 4.4 Where SS7 connections exist, calls originated by one party and terminated by the other, if the percentage of calls passed with CPN is greater than ninety percent (90%), all calls exchanged without CPN information will be billed as either Local Traffic or intraLATA Toll Traffic in direct proportion to the minutes of use (MOU) of calls exchanged with CPN information. If the percentage of calls passed with CPN is less than ninety percent (90%), all calls passed without CPN will be billed as intraLATA switched access.
- 4.5 Where the Parties are performing a transiting function as defined in Section 9.0 below, the transiting Party will pass the original and true CPN if it is received from the originating third party. If the original and true CPN is not received from the originating third party, the Party performing the transiting function cannot forward the CPN and will not be billed as the default originator.

# 5. LOCAL CALL TERMINATION

5.1 Until and unless ILEC chooses to invoke the FCC's pricing plan as ordered in FCC 01-131, the compensation set forth below will also apply to all Local and Local ISP Calls as defined in section 3.2 of this Appendix, depending on whether the call is terminated directly to an End Office or through a Tandem.

- \*5.2 Until and unless ILEC chooses to invoke the FCC's pricing plan as ordered in FCC10-131, the Parties agree to compensate each other for the termination of Local Calls and ISP Calls as defined in Section 3.2 of this Appendix pursuant to the termination Party's filed tariffed rate.
- 5.3 Tandem Serving Rate Elements:
  - 5.3.1 Tandem Switching compensation for the use of tandem switching (only) functions.
  - 5.3.2 Tandem Transport compensation for the transmission facilities between the local tandem and the end offices subtending that tandem.
  - 5.3.3 End Office Switching in a Tandem Serving Arrangement compensation for the local end office switching and line termination functions necessary to complete the transmission in a tandem-served arrangement. It consists of a call set-up rate (per message) and an call duration (per minute) rate.
- 5.4 End Office Serving Rate Elements:
  - 5.4.1 End Office Switching compensation for the local end office switching and line termination functions necessary to complete the transmission in an end office serving arrangement. It consists of a call set-up rate (per message) and a call duration (per minute) rate.
- 5.5 All ISP and Internet-bound traffic shall be subject to the same terms and conditions regarding switch recordings, Calling Party Number (CPN) signaling, and other usage detail as for other Local Calls under this Appendix. Minutes of use to ISPs may be shown separately on the monthly usage detail, invoices, payment summaries, or other documents exchanged between ILEC and Baraga in the monthly billing cycle.

<sup>\*</sup> This Section 5.2 in its entirety is available only in the state of Michigan. The Parties agree that this language is a non-voluntary offering by AM-MI and consistent with the following order: Order of the Michigan Public Service Commission in *In the matter of the petition of BARAGA TELEPHONE COMPANY for arbitration of interconnection rates, terms, conditions, and related arrangements with MICHIGAN BELL TELEPHONE COMPANY d/b/a AMERITECH MICHIGAN*, Case No. U-13383. Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, Paragraph 2.10. It is AM-MI's position that pursuant to the FCC's ISP Remand Order, the reciprocal compensation provisions contained in this Appendix are not available for adoption under Section 252(i) of the Act. Nevertheless, in the event that any other CLEC ("Requesting CLEC") seeks to obtain any provisions contained in this Appendix, or like provisions, the Parties understand and agree that AM-MI's rates and charges for transport and termination of traffic for Michigan set forth in the then currently available generic Appendix Pricing will apply to both Requesting CLEC and ILEC unless and until the Commission establishes asymmetrical rates for transport and termination of local telecommunication traffic based on the Requesting CLEC's cost study in accordance with FCC rules and regulations.

All ISP and Internet-bound traffic for a given usage month shall be due and owing at the same time as payments for Local Calls under this Appendix. The parties agree that all terms and conditions regarding disputed minutes of use, nonpayment, partial payment, late payment, interest on outstanding balances, or other billing and payment terms shall apply to ISP and Internet-bound traffic the same as for Local Calls under this Appendix.

# 6. NON-LOCAL CALL TERMINATION

- 6.1 The Parties recognize and agree that ISP and Internet-bound traffic could also be traded outside of the applicable local calling scope, or routed in ways that could make the rates and rate structure in section 5. above not apply, including but not limited to ISP calls that fit the underlying Agreement's definitions of:
  - Transit Traffic
  - Optional EAS Traffic
  - IntraLATA Interexchange Traffic
  - InterLATA Interexchange Traffic
  - 800, 888, 877, ("8yy") Traffic
  - Feature Group A Traffic
  - Feature Group D Traffic
- 6.2 The Parties agree that, for the purposes of this Appendix, either Party's end users remain free to place ISP calls on a "Non-Local" basis under any of the above classifications. To the extent such "non-Local" ISP calls are placed, the Parties agree that section 5. above does not apply, and that the Agreement's rates, terms and conditions for IntraLATA and/or InterLATA calling shall apply, including but not limited to rating and routing according to the terminating parties' Exchange Access intrastate and/or interstate tariffs.
- 6.3 The Parties agree that physical interconnection, routing, and trunking of ISP calls on an Inter-Exchange basis, either IntraLATA or InterLATA, shall be as specified in the Agreement for all other traffic exchanged, including but not limited to, the need to route over Meet Point Billed trunks.

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# 9. TRAFFIC COMPENSATION

- 9.1 Transiting Service allows one Party to send Local, Optional, intraLATA Toll Traffic, and 800 intraLATA Toll Traffic to a third party network through the other Party's tandem. A Transiting rate element applies to all MOUs between a Party and third party networks that transits an <u>AM-MI</u> network. The originating Party is responsible for payment of the appropriate rates unless otherwise specified. The Transiting rate element is only applicable when calls do not originate with (or terminate to) the transit Party's End User. The rates that <u>AM-MI</u> shall charge for transiting Baraga traffic are outlined in Appendix Pricing.
- 9.2 The Parties agree to enter into their own agreement with third party Telecommunications Carriers prior to delivering traffic for transiting to the third party. In the event one Party originates traffic that transits the second Party's network to reach a third party Telecommunications Carrier with whom the originating Party does not have a traffic Interexchange agreement, then originating Party will indemnify the second Party against any and all charges levied by such third party telecommunications carrier, including any termination charges related to such traffic and any attorneys fees and expenses. The terminating party and the tandem provider will bill their respective portions of the charges directly to the originating party, and neither the terminating party nor the tandem provider will be required to function as a billing intermediary, e.g. clearinghouse.
  - \*9.2.1 For purposes of this section, <u>AM-MI</u> agrees that it shall make available to Baraga, at Baraga's sole option, any transiting arrangement <u>AM-MI</u> offers to another LEC at the same rates, terms and conditions provided to such other LEC.

<sup>\*</sup> This Section 9.2.1 in its entirety is available only in the state of Michigan. The Parties agree that this language is a non-voluntary offering by <u>AM-MI</u> and consistent with the following order: Order of the Michigan Public Service Commission in *In the Matter of the Petition for Arbitration to Establish an Interconnection Agreement Between TDS Metrocom, Inc. and Ameritech Michigan*, MPSC Case No. U-12952. Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, Paragraph 2.10

- 9.3 Baraga shall not bill <u>AM-MI</u> for terminating any Transit traffic, whether identified or unidentified, i.e. whether <u>AM-MI</u> is sent CPN or is not sent CPN by the originating company.
- \*9.4 In <u>AM-MI</u> where Primary Toll Carrier (PTC) arrangements are mandated, for intraLATA Toll Traffic which is subject to a PTC arrangement and where <u>AM-MI</u> is the PTC, <u>AM-MI</u> shall deliver such intraLATA Toll Traffic to the terminating carrier in accordance with the terms and conditions of such PTC arrangement. Upon receipt of verifiable Primary Toll records, <u>AM-MI</u> shall reimburse the terminating carrier at the terminating Party's applicable tariffed terminating switched access rates. When transport mileage cannot be determined, an average transit transport mileage shall be applied as set forth in Appendix Pricing.

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# 11. INTRALATA 800 TRAFFIC

- 11.1 The Parties shall provide to each other intraLATA 800 Access Detail Usage Data for Customer billing and intraLATA 800 Copy Detail Usage Data for access billing in Exchange Message Interface (EMI) format. On a monthly basis the Parties agree to provide this data to each other at no charge. In the event of errors, omissions, or inaccuracies in data received from either Party, the liability of the Party providing such data shall be limited to the provision of corrected data only. If the originating Party does not send an End User billable record to the terminating Party, the originating Party will not bill the terminating Party any interconnection charges for this traffic.
- 11.2 IntraLATA 800 Traffic calls are billed to and paid for by the called or terminating Party, regardless of which Party performs the 800 query. Billing shall be based on originating and terminating NPA/NXX.

# 12. MEET-POINT-BILLING (MPB) and SWITCHED ACCESS TRAFFIC COMPENSATION

- 12.1 Intercarrier compensation for Switched Access Traffic shall be on a MPB basis as described below.
- 12.2 The Parties will establish MPB arrangements in order to provide Switched Access Services to IXC and ESPs via the respective carrier's Tandem Office Switch

<sup>\*</sup> This Section 9.4 in its entirety is available only in the state of Michigan. The Parties agree that this language is a non-voluntary offering by <u>AM-MI</u> and consistent with the following order: Order of the Michigan Public Service Commission in *In the Matter of the Petition for Arbitration to Establish an Interconnection Agreement Between TDS Metrocom, Inc. and Ameritech Michigan*, MPSC Case No. U-12952. Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, Paragraph 2.10

- switches in accordance with the MPB guidelines adopted by and either contained in, or upon approval to be added in future to the Ordering and Billing Forum's MECOD and MECAB documents.
- Billing to Interexchange Carriers (IXCs) and ESPs for the Switched Exchange Access Services jointly provided by the Parties via MPB arrangements shall be according to the multiple bill/single tariff method. As described in the MECAB document, each Party will render a bill in accordance with its own tariff for that portion of the service it provides. Each Party will bill its own network access service rates to the IXC. The residual interconnection charge (RIC), if any, will be billed by the Party providing the end office function. For the purpose of this Appendix, Baraga is the Initial Billing Company (IBC) and AM-MI is the Subsequent Billing Company.
- 12.4 The Parties will maintain provisions in their respective federal and state access tariffs, or provisions within the National Exchange Carrier Association (NECA) Tariff No. 4, or any successor tariff, sufficient to reflect this MPB arrangement, including MPB percentages.
- As detailed in the MECAB document, the Parties will, in accordance with appropriate billing cycle intervals defined herein, exchange all information necessary to accurately, reliably and promptly bill third parties for Switched Access Services traffic jointly handled by the Parties via the Meet Point arrangement. Information shall be exchanged in a mutually acceptable electronic file transfer protocol. Where the EMI records cannot be transferred due to a transmission failure, records can be provided via a mutually acceptable medium. The initial billing company (IBC) will provide the information to the subsequent billing company within ten (10) working days of sending the IBC's bills. The exchange of records to accommodate MPB will be on a reciprocal, no charge basis.
- 12.6 MPB shall also apply to all jointly provided MOU traffic bearing the 900, or toll free NPAs (e.g., 800, 877, 866, 888 NPAs, or any other non-geographic NPAs) which may likewise be designated for such traffic in the future where the responsible party is an IXC or ESP. When ILEC performs 800 database queries, ILEC will charge the end office provider for the database query in accordance with standard industry practices.
- 12.7 Each Party shall coordinate and exchange the billing account reference (BAR) and billing account cross reference (BACR) numbers for the Meet Point Billing service. Each Party shall notify the other if the level of billing or other BAR/BACR elements change, resulting in a new BAR/BACR number.
- 12.8 For purposes of this Appendix the Party to whom the End Office Switch belongs is the IBC and the Party to whom the Tandem Office Switch belongs is the

secondary billing company. The secondary billing company will provide the IBC with the Exchange Access detailed usage data within thirty (30) days of the recording date. The IBC will provide to the secondary billing company the Exchange Access summary usage data within ten (10) working days of the IBC's bill date to the IXC and/or ESP. <u>AM-MI</u> acknowledges that currently there is no charge for Summary Usage Data Records but that such a charge may be appropriate. At Baraga's request, <u>AM-MI</u> will negotiate a mutual and reciprocal charge for provision of Summary Usage Data Records.

- 12.9 **AM-MI** and Baraga agree to provide the other Party with notification of any discovered errors within ten (10) business days of the discovery.
- 12.10 In the event of a loss of data, both Parties shall cooperate to reconstruct the lost data within sixty (60) days of notification and if such reconstruction is not possible, shall accept a reasonable estimate of the lost data, based upon no more than three (3) to twelve (12) consecutive months of prior usage data.

# \*13. INTRALATA TOLL TRAFFIC COMPENSATION

13.1 For the intrastate intraLATA toll traffic, compensation for termination of intercompany traffic will be at terminating access rates for the Message Telephone Service (MTS) and originating access rates for 800 Service, including the Carrier Common Line (CCL) charge where applicable, as set forth in each Party's Intrastate Access Service Tariff. For Interstate intraLATA intercompany service traffic, compensation for termination of intercompany traffic will be terminating access rates for MTS and originating access rates for 800 Service including the CCL charge, asset forth in each Party's interstate Access Service Tariff. Common transport, (both fixed as well as tandem switching and end office rates apply only in those cases where a Party's tandem is used to terminate traffic.

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<sup>\*</sup> This Section 13 in its entirety is available only in the state of Michigan. The Parties agree that this language is a non-voluntary offering by <u>AM-MI</u> and consistent with the following order: Order of the Michigan Public Service Commission in *In the Matter of the Petition for Arbitration to Establish an Interconnection Agreement Between TDS Metrocom, Inc. and Ameritech Michigan*, MPSC Case No. U-12952. Refer to INTERCONNECTION AGREEMENT: GENERAL TERMS AND CONDITIONS, Paragraph 2.10

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# 15. BILLING FOR MUTUAL COMPENSATION – <u>AM-MI</u>

- In <u>AM-MI</u> each Party will calculate terminating interconnection minutes of use based on standard Automatic Message Accounting (AMA) recordings made within each Party's network. These recordings are the basis for each Party to generate bills to the other Party. For purposes of reciprocal compensation only, measurement of minutes of use over Local Interconnection Trunk Groups shall be in actual conversation seconds. The total conversation seconds over each individual Local Interconnection Trunk Group will be totaled for the entire monthly bill and then rounded to the next whole minute.
- 15.2 Each Party will provide to the other, within fifteen (15) calendar days, after the end of each quarter, a usage report with the following information regarding traffic terminated over the Local Interconnection Trunks:
  - 15.2.1 Total traffic volume described in terms of minutes and messages and by call type (local, toll, and other) terminated to each other over the Local Interconnection Trunk Groups, and
    - 15.2.1.1 Percent Local Usage (PLU) is calculated by dividing the Local MOU delivered to a party for termination by the total MOU delivered to a Party for termination.
  - 15.2.2 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' networks. The Parties agree to retain records of call detail for six (6) months from when the calls were initially reported to the other Party. The audit will be conducted during normal business hours at an office designated by the Party being audited. Audit requests shall not be submitted more frequently than once per calendar year for each call detail type unless a subsequent audit is required. Audits shall be performed by a mutually acceptable independent auditor paid for by the Party requesting the audit. Based upon the audit, previous compensation, billing and/or settlements will be adjusted for the past twelve (12) months. Also, if the PLU is adjusted based upon the audit results, the adjusted PLU will apply for the nine (9) month period following the completion of the audit. If, as a result of the audit, either Party has overstated the PLU or underreported the call detail usage by

twenty percent (20%) or more, that Party shall reimburse the auditing Party for the cost of the audit and will pay for the cost of a subsequent audit which is to happen within nine (9) months of the initial audit.

# 16. RESERVATION OF RIGHTS AND SPECIFIC INTERVENING LAW TERMS

- 16.1 The Parties acknowledge that on April 27, 2001, the FCC released its Order on Remand and Report and Order in CC Dockets No. 96-98 and 99-68, *In the Matter of the Local Competition Provisions in the Telecommunications Act of 1996; Intercarrier Compensation for ISP-bound Traffic* (the "ISP Compensation Order.") The Parties agree that by executing this Appendix and carrying out the intercarrier compensation terms and conditions herein, neither Party waives any of its rights, and expressly reserves all of its rights, under the ISP Compensation Order, including but not limited to the ILEC's option to invoke on a date specified by ILEC the FCC's ISP terminating compensation plan, after which date ISP-bound traffic will be subject to the FCC's prescribed terminating compensation rates, and other terms and conditions.
- 16.2 ILEC agrees to provide 20 days advance written notice to the person designated to receive official contract notices in the underlying Interconnection Agreement of the date upon which the ILEC designates that the FCC's ISP terminating compensation plan shall begin in this state. Baraga agrees that on the date designated by ILEC, the Parties will begin billing Reciprocal Compensation to each other at the rates, terms and conditions specified in the FCC's terminating compensation plan.
- 16.3 ILEC and Baraga agree to carry out the FCC terminating compensation plan on the date designated by ILEC without waiving, and expressly reserving, all appellate rights to contest FCC, judicial, legislative, or other regulatory rulings regarding ISP and Internet-bound traffic, including but not limited to, appeals of the FCC's ISP Compensation Order. By agreeing to this Appendix, both Parties reserve the right to advocate their respective positions before courts, state or federal commissions, or legislative bodies.
- 16.4 Should a regulatory agency, court or legislature change or nullify the ILEC's designated date to begin billing under the FCC's ISP terminating compensation plan, then the Parties also agree that any necessary billing true ups, reimbursements, or other accounting adjustments shall be made symmetrically and to the same date that the FCC terminating compensation plan was deemed applicable to all traffic in that state exchanged under section 251(b)(5) of the Act. By way of interpretation, and without limiting the application of the foregoing, the Parties intend for retroactive compensation adjustments, to the extent they are ordered by Intervening Law, to apply uniformly to all traffic among ILEC, Baraga and Commercial Mobile Radio Service (CMRS) carriers in the state where traffic is exchanged as Local Calls within the meaning of this Appendix.

- 16.5 The Parties further acknowledge that federal or state court challenges could be sustained against the FCC's ISP Compensation Order in particular, or against ISP intercarrier compensation generally. In particular, a court could order an injunction, stay or other retroactive ruling on ISP compensation back to the effective date of the FCC's ISP Compensation Order. Alternatively, a court could vacate the underlying Order upon which the compensation was based, and the FCC (either on remand or on its own motion) could rule that past traffic should be paid at different rates, terms or conditions.
- 16.6 Because of the possibilities in section 16.5, the Parties agree that should the ISP Compensation Order be modified or reversed in such a manner that prior intercarrier compensation was paid under rates, terms or conditions later found to be null and void, then the Parties agree that, in addition to negotiating appropriate amendments to conform to such modification or reversal, the Parties will also agree that any billing true ups, reimbursements, or other accounting adjustments on past traffic shall be made uniformly and on the same date as for all traffic exchanged under section 251(b)(5) of the Act. By way of interpretation, and without limiting the application of the foregoing, the Parties intend for retroactive compensation adjustments, to apply to all traffic among ILEC, Baraga, and CMRS carriers in the state where traffic is exchanged as Local Calls within the meaning of this Appendix.
- 16.7 The Parties further acknowledge that the FCC has issued a Notice of Proposed Rulemaking on the topic of Intercarrier Compensation generally. *See, In the Matter of Developing a Unified Intercarrier Compensation Regime*, CC Docket 01-92; established in Notice of Proposed Rulemaking Order No. 01-132, April 27, 2001. In the event that a final, legally binding FCC Order is issued upon the conclusion of that NPRM proceeding and during the term of this Appendix, the Parties agree to conform this Agreement to the compensation procedures set forth in that Order.
- 16.8 The Parties agree that the foregoing terms, and conditions for the exchange of ISP-bound and Internet-bound traffic are subject to all rules, regulations, and interpretations of that traffic as Information Access pursuant to section 201 of the Act and FCC implementing orders, as opposed to sections 251 and 252 of the Act.
- 16.9 The Parties reserve the right to raise the appropriate treatment of Voice Over Internet Protocol (VOIP) or other Internet Telephony traffic under the Dispute Resolution provisions of this Interconnection Agreement. The Parties further agree that this Appendix shall not be construed against either Party as a "meeting of the minds" that VOIP or Internet Telephony traffic is or is not local traffic subject to reciprocal compensation. By entering into the Appendix, both Parties reserve the right to advocate their respective positions before state or federal commissions whether in bilateral complaint dockets, arbitrations under Sec. 252

of the Act, commission established rulemaking dockets, or in any legal challenges stemming from such proceedings.

# 17. ADDITIONAL TERMS AND CONDITIONS

- 17.1 Legitimately Related Terms. Every interconnection, service and network element provided here shall be subject to all rates, terms and conditions contained in the underlying Interconnection Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions, interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; nonpayment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; nonwaiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.
- 17.2 Entire Agreement. This Reciprocal Compensation Appendix is intended to be read in conjunction with the underlying Interconnection Agreement between ILEC and Baraga, but that as to the Reciprocal Compensation terms and conditions, this Appendix constitutes the entire agreement between the Parties on these issues, and there are no other oral agreements or understandings between them on Reciprocal Compensation that are not incorporated into this Appendix.

### AMENDMENT

# TO THE INTERCONNECTION AGREEMENT

### BETWEEN

### MICHIGAN BELL TELEPHONE COMPANY D/B/A SBC MICHIGAN

### AND

# DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

This Amendment provides for Reciprocal Compensation rates, terms, and conditions for all intercarrier telecommunications traffic exchanged by Drenthe Telephone Company d/b/a Drenthe Telephone & Communications as a Competitive Local Exchange Carrier in this state (hereafter, "CLEC") and Michigan Bell Telephone Company d/b/a SBC Michigan<sup>1</sup> ("SBC Michigan").

WHEREAS, Drenthe Telephone Company d/b/a Drenthe Telephone & Communications filed notice seeking to sectionally adopt the provisions of the Interconnection Agreement between SBC Michigan and AT&T Communications of Michigan ("AT&T") with the exception of the rates, terms and conditions in such Agreement relating to intercarrier compensation, including any legitimately related terms (referred to as "underlying Agreement").

WHEREAS, SBC Michigan and CLEC are hereby filing this Amendment to incorporate rates, terms and conditions relating to intercarrier compensation into the Parties' Interconnection Agreement (which Interconnection Agreement is comprised of CLEC's sectional adoption of the AT&T Agreement, with the exception of the rates, terms and conditions set forth in Articles IV, VII and XXVII to the AT&T Agreement relating to reciprocal compensation and any legitimately related terms, and this Amendment incorporating intercarrier rates, terms and conditions into such Interconnection Agreement) (the "Agreement");

NOW THEREFORE, the Parties agree as follows:

- I. Attachment 4 of the Agreement is amended as follows to add the following Sections 4.7, 4.8 and 4.9 and associated subsections:
  - 4.7 Measurement and Billing.
  - 4.7.1 For billing purposes, each Party shall pass original and true Calling Party Number ("CPN") information on each call that it originates over the Local/IntraLATA Trunks. Neither Party will alter the CPN Field.

<sup>&</sup>lt;sup>1</sup> Michigan Bell Telephone Company (Michigan Bell), a Michigan corporation, is a wholly owned subsidiary of Ameritech Corporation, which owns the former Bell operating companies in the States of Michigan, Illinois, Wisconsin, Indiana, and Ohio. Michigan Bell offers telecommunications services and operates under the names "SBC Michigan" and "SBC Ameritech Michigan" (used interchangeably herein), pursuant to assumed name filings with the State of Michigan. Ameritech Corporation is a wholly owned subsidiary of SBC Communications, Inc.

- 4.7.2 If one Party is passing CPN but the other Party is not properly receiving information, the Parties will work cooperatively to correct the problem.
- 4.7.3 Where SS7 connections exist, if the percentage of calls passed with CPN is greater than ninety percent (90%), all calls exchanged without CPN information will be billed as either Local Traffic or intraLATA Toll Traffic in direct proportion to the minutes of use ("MOU") of calls exchanged with CPN information, based upon a percentage of local usage ("PLU") factor calculated based on the amount of actual volume during the preceding three (3) months. The PLU will be reevaluated every three (3) months. If the percentage of calls passed with CPN is less than ninety percent (90%), all calls passed without CPN will be billed as intraLATA switched access.
- 4.7.4 Measurement of Telecommunications traffic billed shall be in tenths of seconds by call type, and accumulated each billing period into one (1) minute increments for billing purposes in accordance with industry rounding standards.
- 4.7.5 Each Party to this Agreement will be responsible for the accuracy and quality of its data as submitted to the respective Parties involved.
- 4.7.6 Where the Parties are performing a transiting function, the transiting Party will pass the original and true CPN if it is received from the originating third party. If the original and true CPN is not received from the originating third party, the Party performing the transiting function cannot forward the CPN and will not be billed as the default originator.

### 4.8 **Reciprocal Compensation**

- 4.8.1 Reciprocal Compensation applies for transport and termination of Local Traffic billable by SBC Michigan or CLEC which a Telephone Exchange Service Customer originates on SBC Michigan's or CLEC's network for termination on the other Party's network. Except as otherwise provided in Section 4.8.7, the Parties shall compensate each other for such transport and termination of Local Traffic at the rate provided at Item II of the Pricing Schedule; provided that CLEC shall be paid only the rate for End Office Termination and Transport. Such traffic shall be recorded and transmitted to CLEC in accordance with Article XXVII (Billing and Recording) of this Agreement.
- 4.8.2 Each Party will calculate terminating interconnection minutes of use based on standard Automatic Message Accounting recordings made within each Party's network. These recordings are the basis for each Party to generate bills to the other Party. The total conversation seconds over each individual Local Interconnection Trunk Group, measured in accordance with Section 4.7.4, will be totaled for the entire monthly bill and then rounded to the next whole minute.
- 4.8.3 Each Party will provide to the other, within fifteen (15) calendar days, after the end of each quarter, a report showing the PLU described in Section 4.7.3.
- 4.8.4 The Reciprocal Compensation arrangements set forth in this Agreement are not applicable to Switched Exchange Access Service. All Switched Exchange Access Service and all IntraLATA Toll Traffic shall continue to be governed by the terms and conditions of the applicable federal and state tariffs.

- 4.8.5 Each Party shall charge the other Party its effective applicable federal and state tariffed intraLATA FGD switched access rates for the transport and termination of all IntraLATA Toll Traffic.
- 4.8.6 Compensation for transport and termination of all traffic which has been subject to performance of INP by one Party for the other Party pursuant to Article XIII shall be as specified in Section 13.
- 4.8.7 SBC agrees to pay the Terminating EAS -local switching rate set forth in the Drenthe tariff in effect on the effective date of this Agreement, MPSC Tariff No. 10(R), if: (1) those rates were the subject of a formal proceeding before the MPSC, (2) SBC Michigan participated in that proceeding, and (3) the tariffed rates comply with the MPSC's determinations in that proceeding. If any of those three conditions are not met, SBC and Drenthe will negotiate the appropriate rate.

### 4.9 Transiting.

- 4.9.1 While the Parties agree that it is the responsibility of CLEC to enter into arrangements with each third party carrier (ILECs or other CLECs) to deliver or receive transit traffic, SBC MICHIGAN acknowledges that such arrangements may not currently be in place and an interim arrangement will facilitate traffic completion on an interim basis. Accordingly, until the date on which either Party has entered into an arrangement with third-party carrier to exchange transit traffic to CLEC, SBC MICHIGAN will provide CLEC with transit service. CLEC agrees to use reasonable efforts to enter into agreements with third-party carriers as soon as possible after the Effective Date.
- II. Attachment 7, Section 1 of the Agreement is amended as follows to add the following Section 7.0 and associated subsections:
  - 7.0 Transport and Termination of Other Types of Traffic.
  - 7.1 Information Services Traffic.
  - 7.1.1 Each Party shall route Information Service Traffic which originates on its own network to the appropriate information services platform(s) connected to the other Party's network over the Local/IntraLATA Trunks.
  - 7.1.2 The Party ("Originating Party") on whose network the Information Services Traffic originated shall provide an electronic file transfer or monthly magnetic tape containing recorded call detail information to the Party ("Terminating Party") to whose information platform the Information Services Traffic terminated.
  - 7.1.3 In accordance with procedures to be established by the Implementation Team, the Terminating Party shall provide to the Originating Party via electronic file transfer or magnetic tape all necessary information to rate the Information Services Traffic to the Originating Party's Customers.
  - 7.1.4 Intentionally deleted.

- 7.1.5 Once a billing and collection agreement has been signed, the Originating Party shall bill and collect such information provider charges and remit the amounts collected to the Terminating Party less:
  - (a) The Information Services Billing and Collection fee set forth on the **Pricing** Schedule: and
  - (b) An uncollectibles reserve calculated based on the uncollectibles reserve in the Terminating Party's billing and collection agreement with the applicable information provider; and
  - (c) Customer adjustments provided by the Originating Party.

The Originating Party shall provide to the Terminating Party sufficient information regarding uncollectibles and Customer adjustments. The Terminating Party shall pass through the adjustments to the information provider. Final resolution regarding all disputed adjustments shall be solely between the Originating Party and the information provider.

- 7.1.6 Nothing in this Agreement shall restrict either Party from offering to its Telephone Exchange Service Customers the ability to block the completion of Information Service Traffic.
- III. Attachment 27, Section 11 of the Agreement is amended as follows to add the following Section 27.11 and associated subsections:

### 27.11 Mutual Compensation.

- 27.11.1 The Parties will bill each other reciprocal compensation in accordance with the standards and record exchange requirements set forth in this Section 4.8 of this Amendment, in the Pricing Schedule and in accordance with Section 27.11.5, below.
- 27.11.2 In SBC MICHIGAN, billing for mutual compensation will be provided in accordance with mutually agreed to CABS-like data content via current industry processes for mutual compensation, as described in Section 27.3.2, preceding.
- 27.11.3 Where a procedure has not already been set forth in this Article, the Parties will work cooperatively to establish, not later than thirty (30) days after the Effective Date of the Agreement, a method of billing, collecting and remitting for local charges which are billed and collected by one Party but earned by the other Party.
- 27.11.4 When CLEC is a local switch network element customer of SBC MICHIGAN, SBC MICHIGAN will calculate a third party switch originated mutual compensation statewide average revenue per access line which will be multiplied by CLEC's switch port count to arrive at CLEC's compensation for terminating traffic originated from a third party. SBC MICHIGAN will calculate each month's statewide average revenue/access line using that month's mutual compensation summary data and apply to each CLEC switch port in service to arrive at that month's compensation.

- 27.11.5 When CLEC is a local switch network element customer of SBC MICHIGAN, provision of records by SBC MICHIGAN for mutual compensation will be as specified in the Southwestern Bell Resale/Unbundled Network Elements Usage Extract User Guide Dated April 12, 2000, or as otherwise agreed to by the Parties.
- IV. Appendix Merger Conditions replaces all Merger Conditions in the underlying agreement and is attached hereto.
- V. EXCEPT AS MODIFIED HEREIN. ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT, and such terms are hereby incorporated by reference and the Parties hereby reaffirm the terms and provisions thereof.
- VI. It is SBC Michigan's position that because this Amendment shall be filed with and subject to approval by the Michigan Public Service Commission ("MI-PSC"), the Amendment shall become effective ten (10) days following approval by such MI-PSC. All other terms of the Agreement will remain the same.
- VII. In entering into this Amendment and carrying out the provisions herein, neither Party waives, but instead expressly reserves, all of its rights, remedies and arguments with respect to any orders, decisions, legislation or proceedings and any remands thereof and any other federal or state regulatory, legislative or judicial action(s), including, without limitation, its intervening law rights (including intervening law rights asserted by either Party via written notice predating this Amendment) relating to the following actions, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further government review: Verizon v. FCC, et. al, 535 U.S. 467 (2002); USTA v. FCC, 290 F.3d 415 (D.C. Cir. 2002) and following remand and appeal, USTA v. FCC, 359 F.3d 554 (D.C. Cir. 2004); the FCC's Triennial Review Order, CC Docket Nos. 01-338, 96-98, and 98-147 (FCC 03-36), and the FCC's Biennial Review Proceeding; the FCC's Supplemental Order Clarification (FCC 00-183) (rel. June 2, 2000), in CC Docket 96-98; and the FCC's Order on Remand and Report and Order in CC Dockets No. 96-98 and 99-68, 16 FCC Rcd 9151 (2001), (rel. April 27, 2001) ("ISP Compensation Order"), which was remanded in WorldCom, Inc. v. FCC, 288 F.3d 429 (D.C. Cir. 2002), and as to the FCC's Notice of Proposed Rulemaking as to Intercarrier Compensation, CC Docket 01-92 (Order No. 01-132) (rel. April 27, 2001) (collectively "Government Actions"). Notwithstanding anything to the contrary in this Agreement (including this and any other amendments to the Agreement), SBC-Michigan shall have no obligation to provide UNEs, combinations of UNEs, combinations of UNE(s) and CLEC's own elements or UNEs in commingled arrangements beyond those required by the Act, including the lawful and effective FCC rules and associated FCC and judicial orders. Further, neither Party will argue or take the position before any state or federal regulatory commission or court that any provisions set forth in this Agreement and this Amendment constitute an agreement or waiver relating to the appropriate routing, treatment and compensation for Voice Over Internet Protocol traffic and/or traffic utilizing in whole or part Internet Protocol technology; rather, each Party expressly reserves any rights, remedies, and arguments they may have as to such issues including but not limited, to any rights each may have as a result of the FCC's Order In the Matter of Petition for Declaratory Ruling that AT&T's Phone-to-Phone IP Telephony Services are Exempt from Access Charges, WC Docket No. 02-361 (rel. April 21, 2004). "The Parties acknowledge and agree that SBC Michigan has exercised its option to adopt the FCC ISP terminating compensation plan ("FCC Plan") in Michigan and as of the date of that election by SBC Michigan, the FCC Plan shall apply to this Agreement, as more specifically provided for in this Amendment. If any action by any state or federal regulatory or legislative body or court of competent jurisdiction invalidates, modifies, or stays the enforcement of laws or regulations that were the basis or rationale for any rate(s), term(s) and/or condition(s) ("Provisions") of this Amendment and/or otherwise affects the rights or obligations of either

AMENDMENT-NEGOTIATED RECIPROCAL COMPENSATION AND POST SUNSET MERGER CONDITIONS AMENDMENT/MICHIGAN BELL

TELEPHONE COMPANY

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SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS 071904

Party that are addressed by this Amendment, specifically including but not limited to those arising with respect to the Government Actions, the affected Provision(s) shall be immediately invalidated, modified or stayed consistent with the action of the regulatory or legislative body or court of competent jurisdiction upon the written request of either Party ("Written Notice"). With respect to any Written Notices hereunder, the Parties shall have sixty (60) days from the Written Notice to attempt to negotiate and arrive at an agreement on the appropriate conforming modifications to the Agreement. If the Parties are unable to agree upon the conforming modifications required within sixty (60) days from the Written Notice, any disputes between the Parties concerning the interpretation of the actions required or the provisions affected by such order shall be resolved pursuant to the dispute resolution process provided for in this Agreement.

# $\hbox{AMENDMENT-NEGOTIATED RECIPROCAL COMPENSATION AND POST SUNSET MERGER CONDITIONS AMENDMENT/\underline{\textbf{MICHIGAN BELL}} \\ \underline{\textbf{TELEPHONE COMPANY}}$

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed on the date shown below by their respective duly authorized representatives.

Drenthe Telephone Company d/b/a Drenthe Telephone & Communications	Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Telecommunications, Inc. its authorized agent			
Ву:	Ву:			
Title:	Title: For/ Senior Vice President–Industry Markets And Diversified Businesses			
Name:(Print or Type) Date:	Name:(Print or Type) Date:			

# AMENDMENT-NEGOTIATED RECIPROCAL COMPENSATION AND POST SUNSET MERGER CONDITIONS AMENDMENT/MICHIGAN BELL TELEPHONE COMPANY

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SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed on the date shown below by their respective duly authorized representatives.

Drenthe Telephone Company d/b/a **Drenthe Telephone & Communications** 

Title: Manager

Name: Wayne Ter Haar

(Print or Type) 8/13/04 Date:

Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Telecommunications, Inc. its authorized agent

Title: For/ Senior Vice President-Industry Markets

And Diversified Businesses

Mike Auinbauh Name:

**AUG** Date:

# AMERITECH TELEPHONE COMPANY MICHIGAN August 8, 2002

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# **APPENDIX MERGER CONDITIONS**

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# APPENDIX MERGER CONDITIONS

# 1. MERGER CONDITIONS

- For purposes of this Appendix only, <a href="SBC-13STATE">SBC-13STATE</a> is defined as one of the following ILECs, as appropriate, in those geographic areas where the referenced SBC-owned Company is the ILEC: Illinois Bell Telephone Company d/b/a SBC Illinois, Indiana Bell Telephone Company Incorporated d/b/a SBC Indiana, Michigan Bell Telephone Company d/b/a SBC Michigan, Nevada Bell Telephone Company d/b/a SBC Nevada, The Ohio Bell Telephone Company d/b/a SBC Ohio, Pacific Bell Telephone Company d/b/a SBC Company d/b/a SBC California, The Southern New England Telephone Company d/b/a SBC Connecticut, Southwestern Bell Telephone, L.P., d/b/a SBC Arkansas, SBC Kansas, SBC Missouri, SBC Oklahoma and/or SBC Texas and/or Wisconsin Bell, Inc. d/b/a SBC Wisconsin.
  - 1.1.1 <u>SBC-2STATE</u> As used herein, <u>SBC-2STATE</u> means <u>SBC CALIFORNIA</u> and <u>SBC NEVADA</u>, the applicable SBC-owned ILEC(s) doing business in California and Nevada.
  - 1.1.2 <u>SBC-13STATE</u> As used herein, <u>SBC-13STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC MIDWEST REGION 5-STATE</u>, <u>SBC-2STATE</u> and <u>SBC CONNECTICUT</u> the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas, and Wisconsin.
  - 1.1.3 **SBC CONNECTICUT** As used herein, **SBC CONNECTICUT** means The Southern New England Telephone Company d/b/a SBC Connecticut, the applicable above listed ILEC doing business in Connecticut.
  - 1.1.4 SBC MIDWEST REGION 5-STATE As used herein, SBC MIDWEST REGION 5-STATE means Illinois Bell Telephone Company d/b/a SBC Illinois, Indiana Bell Telephone Company Incorporated d/b/a SBC Indiana, Michigan Bell Telephone Company d/b/a SBC Michigan, The Ohio Bell Telephone Company d/b/a SBC Ohio, and/or Wisconsin Bell, Inc. d/b/a SBC Wisconsin, the applicable SBC-owned ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio, and Wisconsin.
  - 1.1.5 <u>SBC SOUTHWEST REGION 5-STATE</u> As used herein, <u>SBC SOUTHWEST REGION 5-STATE</u> means Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, SBC Kansas, SBC Missouri, SBC Oklahoma and/or SBC Texas the applicable above listed ILEC(s) doing business in Arkansas, Kansas, Missouri, Oklahoma, and Texas.
- 1.2 The Parties agree to abide by and incorporate by reference into this Appendix the FCC Merger Conditions to the extent that particular conditions have not yet terminated (sunset) and which are specifically addressed herein or relate to any provisions set forth herein.
- 1.3 Each of the obligations set forth in this Appendix terminates the earlier of: (1) the date this Agreement itself terminates without reference to this Appendix; or (2) the date such obligation terminates under the FCC Merger Conditions.

# 2. DEFINED TERMS; DATES OF REFERENCE

- 2.1 Unless otherwise defined in this Appendix, capitalized terms shall have the meanings assigned to such terms in the Agreement without reference to this Appendix and in the FCC Merger Conditions.
- 2.2 For purposes of calculating the intervals set forth in the FCC Merger Conditions concerning carrier to carrier promotions:
  - 2.2.1 the Merger Closing Date is October 8, 1999; and
  - 2.2.2 the Offering Window begins November 7, 1999.

<u>SBC-13STATE</u>/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS 050504

# 3. PROMOTIONAL DISCOUNTS ON RESALE

Docket No. 98-141.

2.3

The promotional resale discount ("Resale Discount") on telecommunications services that <a href="SBC-13STATE">SBC-13STATE</a> provides at retail to subscribers who are not telecommunications carriers, where such services are resold to residential end user customers sunset (terminated) in each <a href="SBC-13STATE">SBC-13STATE</a> on November 8, 2002. Consequently, such discount is not available to any CLEC who did not have an approved and effective FCC Merger Conditions Appendix in each of its Agreements with <a href="SBC-13STATE">SBC-13STATE</a> that provided for such Resale Discount before November 8, 2002. Thus, notwithstanding anything to the contrary in this Appendix or Agreement, in the event that any other telecommunications carrier should adopt provisions in this Appendix or Agreement pursuant to Section 252(i) of the Act, or otherwise obtains this Appendix, CLEC shall not be entitled to this Resale Discount unless the CLEC: (1) had an approved and effective FCC Merger Conditions Appendix in each of its Agreements with <a href="SBC-13STATE">SBC-13STATE</a> that provided for this Resale Discount before November 8, 2002; and (2) even then, only with respect to those underlying resold lines the Adopting CLEC ordered prior to November 8, 2002 for this resale discount with a requested installation date of no later than December 7, 2002, as more specifically addressed in Paragraph 48 of the FCC Merger Conditions.

"FCC Merger Conditions" means the Conditions for FCC Order Approving SBC/Ameritech Merger, CC

- With respect to any CLEC that had an approved and effective FCC Merger Conditions Appendix in its 3.2 Interconnection Agreement with SBC-13STATE that provided for such Resale Discount before November 8, 2002, such CLEC shall continue to receive this promotional discount only for those underlying resold lines CLEC ordered during the Offering Window for this resale discount that has/had a requested installation date of no later than December 7, 2002, as more specifically addressed in Paragraph 48 of the FCC Merger Conditions. Any resold services (such as Call Waiting) provided over a resold customer line that is/was placed in service after December 7, 2002 shall not be eligible for the Resale Discount. Resold services (such as Call Waiting) added to a resold line that qualifies for the Resale Discount (i.e., which was ordered by CLEC during the offering window and has/had a requested installation date of no later than December 7, 2002) shall be eligible for the Resale Discount for the duration of the Promotional Period for the underlying resold service regardless of whether such resold services were added after the end of the Offering Window (i.e., November 8, 2002). SBC/Ameritech is under no obligation to provide a service for resale at the Resale Discount outside the Promotional Period. For purposes of this subsection, Promotional Period is defined as a period of 36 months from the date a qualifying resold service was installed and operational, or the period during which the resold service remains in service at the same location and for the same telecommunications carrier, whichever is shorter.
- 3.3 If CLEC does not qualify for the Resale Discount, <u>SBC-13STATE</u>'s provision, if any, and CLEC's payment for promotional resale discounts shall continue to be governed by Appendix Resale as currently contained in the Agreement without reference to this Appendix. Unless SBC receives thirty (30) days advance written notice with instructions to terminate service provided via the Resale Discount or to convert such service to an available alternative service provided by <u>SBC-13STATE</u>, then upon expiration of the Resale Discount in any state, the service shall automatically convert to an appropriate <u>SBC-13STATE</u> product/service offering pursuant to the rates, terms and conditions of the Agreement or, in the absence of rates, terms and conditions in the Agreement, the applicable tariff. Where there are no provisions for such offering in the Agreement without reference to this Appendix and there is no applicable tariff, the Parties shall meet within 30 days of a written request to do so to negotiate mutually acceptable rates, terms and conditions that shall apply retroactively. If the Parties are unable to reach agreement within 60 days of the written request to negotiate, any outstanding disputes shall be handled in accordance with the Dispute Resolution procedures in the Agreement.

# 4. LAWFUL UNBUNDLED LOCAL SWITCHING WITH SHARED TRANSPORT

4.1 <u>SBC MIDWEST REGION 5-STATE</u> will provide Lawful unbundled shared transport in accordance with Appendix C, paragraph 56 of the Federal Communications Commission's Memorandum Opinion and Order, CC Docket No. 98-141 (FCC 99-279, rel. October 8, 1999) until the obligation set forth therein has expired. To the extent this Agreement currently contains specific rates, terms and conditions for that <u>SBC MIDWEST REGION 5-STATE</u> Lawful unbundled shared transport offering, such offering shall be available to CLEC. In the event this Agreement does not contain specific rates, terms and conditions for that offering, such offering shall not be available to CLEC until CLEC incorporates specific rates, terms and conditions for Lawful unbundled shared transport into this Agreement via Amendment which would become effective following the date it is approved or deemed approved by the appropriate <u>SBC MIDWEST REGION 5-STATE</u> state commission or effective as may otherwise be set forth in the Amendment. Lawful unbundled shared transport is not offered under this Appendix.

# 5. CONFLICTING CONDITIONS

5.1 If any of the FCC Merger Conditions in this Appendix and conditions imposed in connection with the merger under state law grant similar rights against <u>SBC-13STATE</u>, CLEC shall not have a right to invoke the relevant terms of these FCC Merger Conditions in this Appendix if CLEC has invoked substantially related conditions imposed on the merger under state law in accordance the FCC Merger Conditions.

# 6. SUSPENSION OF CONDITIONS

6.1 If the FCC Merger Conditions are overturned or any of the provisions of the FCC Merger Conditions that are incorporated herein by reference are amended or modified as a result of any order or finding by the FCC, a court of competent jurisdiction or other governmental and/or regulatory authority, any impacted promotional discounts and other provisions described in this Appendix shall be automatically and without notice suspended as of the date of such termination, order or finding and shall not apply to any product or service purchased by CLEC or provisioned by **SBC-13STATE** after the date of such termination, order or finding. Thereafter, **SBC-13STATE**'s continued provision and CLEC's payment for any service or item originally ordered or provided under this Appendix shall be governed by the rates, terms, and conditions as currently contained in the Agreement without reference to this Appendix. In the event that the FCC changes, modifies, adds or deletes any of the FCC Merger Conditions set forth herein, the Parties agree that the FCC's final order controls and takes precedence over the FCC Merger Conditions set forth herein.

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SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS
060804

# AMENDMENT TO INTERCONNECTION AGREEMENT BY AND BETWEEN MICHIGAN BELL TELEPHONE COMPANY d/b/a SBC MICHIGAN AND

# DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

The Michigan Bell Telephone Company¹ d/b/a SBC Michigan, as the Incumbent Local Exchange Carrier in Michigan (hereafter, "ILEC" or "SBC Michigan") and Drenthe Telephone Company d/b/a Drenthe Telephone & Communications as a Competitive Local Exchange Carrier ("CLEC"), an Independent Local Exchange Carrier ("Independent") or Commercial Mobile Radio Service ("CMRS") provider in Michigan, (referred to as "CARRIER"), in order to amend, modify and supersede any affected provisions of their Interconnection Agreement with ILEC in Michigan ("Interconnection Agreement"), hereby execute this ISP-Bound Traffic Reciprocal Compensation Amendment (Adopting FCC Interim Terminating Compensation Plan) ("Amendment"). CLEC and Independent are also referred to as a "LEC."

# 1. Scope of Amendment

- 1.1 On or about June 16, 2003, ILEC made an offer to all telecommunications carriers in the state of Michigan (the "Offer") to exchange traffic on and after July 6, 2003 under Section 251(b)(5) of the Act pursuant to the terms and conditions of the FCC's interim terminating compensation plan of the FCC's Order on Remand and Report and Order, In the Matter of Implementation of the Local Competition Provisions in the Telecommunications Act of 1996, Intercarrier Compensation for ISP-Bound Traffic, FCC 01-131, CC Docket Nos. 96-98, 99-68 (rel. April 27, 2001)) ("FCC ISP Compensation Order") which was remanded but not vacated in WorldCom, Inc. v. FCC, No. 01-1218 (D.C. Cir. 2002).
- 1.2 The purpose of this Amendment is to include in CARRIER's Interconnection Agreement the rates, terms and conditions of the FCC's interim ISP terminating compensation plan for the exchange of ISP-bound traffic lawfully compensable under the FCC ISP Compensation Order ("ISP-Bound Traffic").
- 1.3 This Amendment is intended to supercede any and all contract sections, appendices, attachments, rate schedules, or other portions of the underlying Interconnection Agreement that set forth rates, terms and conditions for the terminating compensation for ISP-bound Traffic exchanged between ILEC and CARRIER. Any inconsistencies between the provisions of this Amendment and provisions of the underlying Interconnection Agreement shall be governed by the provisions of this Amendment.
- 2. Rates, Terms and Conditions of FCC's Interim Terminating Compensation Plan
  - 2.1 ILEC and CARRIER hereby agree that the following rates, terms and conditions shall apply to all ISP-bound Traffic exchanged between the Parties on and after the Effective Date of this Amendment.
  - 2.2 Reciprocal Compensation Rate Schedule for ISP-bound Traffic:
    - 2.2.1 The rates, terms, conditions in this section apply only to the termination of ISP-bound Traffic and ISP-bound Traffic is subject to the growth caps and new local market restrictions stated in Sections 2.3 and 2.4 below. Notwithstanding anything contrary in this Amendment, the growth caps in Section 2.3 and the rebuttable presumption in Section 2.6 only apply to LECs.

<sup>&</sup>lt;sup>1</sup> Michigan Bell Telephone Company (Michigan Bell), a Michigan corporation, is a wholly owned subsidiary of Ameritech Corporation, which owns the former Bell operating companies in the States of Michigan, Illinois, Wisconsin, Indiana, and Ohio. Michigan Bell offers telecommunications services and operates under the names "SBC Michigan" and "SBC Ameritech Michigan" (used interchangeably herein), pursuant to assumed name filings with the State of Michigan. Ameritech Corporation is a wholly owned subsidiary of SBC Communications, Inc.

060804

2.2.2 The Parties agree to compensate each other for ISP-bound Traffic on a minute of use basis, according to the following rate schedule:

July 6, 2003 and thereafter: .0007 per minute

2.2.3 Payment of Reciprocal Compensation on ISP-bound Traffic will not vary according to whether the traffic is routed through a tandem switch or directly to an end office switch. Where the terminating party utilizes a hierarchical or two-tier switching network, the Parties agree that the payment of these rates in no way modifies, alters, or otherwise affects any requirements to establish Direct End Office Trunking, or otherwise avoids the applicable provisions of the Interconnection Agreement and industry standards for interconnection, trunking, Calling Party Number (CPN) signaling, call transport, and switch usage recordation.

# 2.3 ISP-bound Traffic Minutes Growth Cap

2.3.1 On a calendar year basis, as set forth below, LEC and ILEC agree to cap overall compensable Michigan ISP-bound Traffic minutes of use in the future based upon the 1st Quarter 2001 ISP-bound Traffic minutes for which LEC was entitled to compensation under its Michigan Interconnection Agreement(s) in existence for the 1st Quarter of 2001, on the following schedule.

Calendar Year 2001 1st Quarter 2001 compensable ISP-bound minutes, times 4, times 1.10

Calendar Year 2002 Year 2001 compensable ISP-bound minutes, times 1.10

Calendar Year 2003 Year 2002 compensable ISP-bound minutes
Calendar Year 2004 and on Year 2002 compensable ISP-bound minutes

Notwithstanding anything contrary herein, in Calendar Year 2003, LEC and ILEC agree that ISP-bound Traffic exchanged between LEC and ILEC during the entire period from January 1, 2003 until December 31, 2003 shall be counted towards determining whether LEC has exceeded the growth caps for Calendar Year 2003.

- 2.3.2 ISP-bound Traffic minutes that exceed the applied growth cap will be Bill and Keep. "Bill and Keep" refers to an arrangement in which neither of two interconnecting Parties charges the other for terminating traffic that originates on the other network; instead, each Party recovers from its end-users the cost of both originating traffic that it delivers to the other Party and terminating traffic that it receives from the other Party.
- 2.4 Bill and Keep for ISP-bound Traffic in New Markets
  - 2.4.1 In the event CARRIER and ILEC have not previously exchanged ISP-bound Traffic in any one or more Michigan LATAs prior to April 18, 2001, Bill and Keep will be the reciprocal compensation arrangement for all ISP-bound Traffic between CARRIER and ILEC for the remaining term of this Agreement in any such Michigan LATAs.
  - 2.4.2 In the event CARRIER and ILEC have previously exchanged traffic in an Michigan LATA prior to April 18, 2001, the Parties agree that they shall only compensate each other for completing ISP-bound Traffic exchanged in that Michigan LATA, and that any ISP-bound Traffic in other Michigan LATAs shall be Bill and Keep for the remaining term of this Agreement.
  - 2.4.3 Wherever Bill and Keep is the traffic termination arrangement between CARRIER and ILEC for ISP-bound traffic, there will be a rebutable presumption that traffic that exceeds a 3:1 ratio of terminating to originating traffic is ISP-bound traffic. Both Parties shall segregate the Bill and Keep traffic from other compensable local traffic either (a) by excluding the Bill and Keep minutes of use from other compensable minutes of use in the monthly billing invoices, or (b) by any other means mutually agreed upon by the Parties.
- 2.5 The Growth Cap and New Market Bill and Keep arrangement applies only to ISP-bound Traffic, and does not include Transit traffic, Optional Calling Area traffic, IntraLATA Interexchange traffic, or InterLATA Interexchange traffic.

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# 2.6 ISP-bound Traffic Rebuttable Presumption

In accordance with Paragraph 79 of the FCC's ISP Compensation Order, LEC and ILEC agree that there is a rebuttable presumption that any of the combined Section 251(b)(5) Traffic and ISP-bound traffic exchanged between LEC and ILEC exceeding a 3:1 terminating to originating ratio is presumed to be ISP-bound Traffic subject to the compensation and growth cap terms in this Section 2.0. Either party has the right to rebut the 3:1 ISP presumption by identifying the actual ISP-bound Traffic by any means mutually agreed by the Parties, or by any method approved by the Commission. If a Party seeking to rebut the presumption takes appropriate action at the Commission pursuant to section 252 of the Act and the Commission agrees that such Party has rebutted the presumption, the methodology and/or means approved by the Commission for use in determining the ratio shall be utilized by the Parties as of the date of the Commission approval and, in addition, shall be utilized to determine the appropriate true-up as described below. During the pendency of any such proceedings to rebut the presumption, LEC and ILEC will remain obligated to pay the presumptive rates (reciprocal compensation rates for traffic below a 3:1 ratio, the rates set forth in Section 2.2.2 for traffic above the ratio) subject to a true-up upon the conclusion of such proceedings. Such true-up shall be retroactive back to the date a Party first sought appropriate relief from the Commission.

# 3.0 Reservation of Rights

3.1 ILEC and CARRIER agree that nothing in this Amendment is meant to affect or determine the appropriate treatment of Voice Over Internet Protocol (VOIP) traffic under this or future Interconnection Agreements. The Parties further agree that this Amendment shall not be construed against either party as a "meeting of the minds" that VOIP traffic is or is not local traffic subject to reciprocal compensation. By entering into the Amendment, both Parties reserve the right to advocate their respective positions before state or federal commissions whether in bilateral complaint dockets, arbitrations under Section 252 of the Act, commission established rulemaking dockets, or before any judicial or legislative body.

# 4.0 Miscellaneous

- 4.1 This Amendment will be effective on July 6, 2003 ("Effective Date"), and will apply to all ISP-bound Traffic exchanged between ILEC and CARRIER on and after that date, contingent upon any necessary commission approval of the Amendment.
- 4.2 To the extent that compensation for intercarrier traffic on or after July 6, 2003 was already billed and/or paid prior to the time that the state commission approved this Amendment, the Parties agree to implement any adjustments, reimbursements, or other "true ups" necessary to make the rates and terms set forth in this Amendment effective for all traffic terminated on and after July 6, 2003.
- 4.3 This Amendment is coterminous with the underlying Interconnection Agreement and does not extend the term or change the termination provisions of the underlying Interconnection Agreement.
- 4.4 EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING INTERCONNECTION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 4.5 Every rate, term and condition of this Amendment is legitimately related to the other rates, terms and conditions in this Amendment. Without limiting the general applicability of the foregoing, the change of law provisions of the underlying Interconnection Agreement, including but not limited to the "Intervening Law" or "Change of Law" or "Regulatory Change" section of the General Terms and Conditions of the Interconnection Agreement and as modified in this Amendment, are specifically agreed by the Parties to be legitimately related to, and inextricably intertwined with this the other rates, terms and conditions of this Amendment.
- 4.6 In entering into this Amendment and carrying out the provisions herein, neither Party waives, but instead expressly reserves, all of its rights, remedies and arguments with respect to any orders, decisions, legislation or proceedings and any remands thereof and any other federal or state regulatory, legislative or judicial action(s), including, without limitation, its intervening law rights (including intervening law rights asserted by either Party via written notice predating this Amendment) relating to the following actions, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further government review: Verizon v. FCC. et.

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al, 535 U.S. 467 (2002); USTA v. FCC, 290 F.3d 415 (D.C. Cir. 2002) and following remand and appeal, USTA v. FCC, 359 F.3d 554 (D.C. Cir. 2004); the FCC's Triennial Review Order, CC Docket Nos. 01-338, 96-98, and 98-147 (FCC 03-36), and the FCC's Biennial Review Proceeding: the FCC's Supplemental Order Clarification (FCC 00-183) (rel. June 2, 2000), in CC Docket 96-98; and the FCC's Order on Remand and Report and Order in CC Dockets No. 96-98 and 99-68, 16 FCC Rcd 9151 (2001), (rel. April 27, 2001) ("ISP Compensation Order"), which was remanded in WorldCom, Inc. v. FCC, 288 F.3d 429 (D.C. Cir. 2002), and as to the FCC's Notice of Proposed Rulemaking as to Intercarrier Compensation, CC Docket 01-92 (Order No. 01-132) (rel. April 27, 2001) (collectively "Government Actions"). Further, neither Party will argue or take the position before any state or federal regulatory commission or court that any provisions set forth in this Agreement and this Amendment constitute an agreement or waiver relating to the appropriate routing, treatment and compensation for Voice Over Internet Protocol traffic and/or traffic utilizing in whole or part Internet Protocol technology; rather, each Party expressly reserves any rights, remedies, and arguments they may have as to such issues including but not limited, to any rights each may have as a result of the FCC's Order In the Matter of Petition for Declaratory Ruling that AT&T's Phone-to-Phone IP Telephony Services are Exempt from Access Charges, WC Docket No. 02-361 (rel. April 21, 2004), "The Parties acknowledge and agree that SBC Michigan has exercised its option to adopt the FCC ISP terminating compensation plan ("FCC Plan") in Michigan and as of the date of that election by SBC Michigan, the FCC Plan shall apply to this Agreement, as more specifically provided for in this If any action by any state or federal regulatory or legislative body or court of competent jurisdiction invalidates, modifies, or stays the enforcement of laws or regulations that were the basis or rationale for any rate(s), term(s) and/or condition(s) ("Provisions") of this Amendment and/or otherwise affects the rights or obligations of either Party that are addressed by this Amendment, specifically including but not limited to those arising with respect to the Government Actions, the affected Provision(s) shall be immediately invalidated, modified or stayed consistent with the action of the regulatory or legislative body or court of competent jurisdiction upon the written request of either Party ("Written Notice"). With respect to any Written Notices hereunder, the Parties shall have sixty (60) days from the Written Notice to attempt to negotiate and arrive at an agreement on the appropriate conforming modifications to the Agreement. If the Parties are unable to agree upon the conforming modifications required within sixty (60) days from the Written Notice, any disputes between the Parties concerning the interpretation of the actions required or the provisions affected by such order shall be resolved pursuant to the dispute resolution process provided for in this Agreement.

AMENDMENT - MICHIGAN ISP-BOUND TRAFFIC RECIPROCAL COMPENSATION (ADOPTING FCC INTERIM TERMINATING COMPENSATION PLAN/ MICHIGAN BELL TELEPHONE COMPANY
PAGE 5 OF 5

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS 060804

IN WITNESS WHEREOF, this Reciprocal Compensation Amendment for ISP-Bound Traffic (Adopting FCC Interim Terminating Compensation Plan) to the Interconnection Agreement was exchanged in triplicate on this day of, 2004, by SBC Michigan, signing by and through its duly authorized representative, and Drenthe Telephone Company d/b/a Drenthe Telephone & Communications signing by and through its duly authorized representative.				
Drenthe Telephone Company d/b/a Drenthe Telephone & Communications	Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Telecommunications, Inc., its authorized agent			
Signature:	Signature:			
(Print or Type)	(Print or Type)			
Title:(Print or Type)	Title: For/ Senior Vice President - Industry Markets and Diversified Businesses			
Date:	Date:			
FACILITIES-BASED OCN #				

AMENDMENT – MICHIGAN ISP-BOUND TRAFFIC RECIPROCAL COMPENSATION (ADOPTING FCC INTERIM TERMINATING COMPENSATION PLAN/
MICHIGAN BELL TELEPHONE COMPANY

PAGE 5 OF 5

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS
060804

IN WITNESS WHEREOF, this Reciprocal Compensation Amendment for ISP-Bound Traffic (Adopting FCC Interim Terminating Compensation Plan) to the Interconnection Agreement was exchanged in triplicate on this // day of					
Drenthe Telephone Company d/b/a Drenthe Telephone & Communications	Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Telecommunications, Inc., its authorized agent				
Signature: Wayne In Hour	Signature: M. Juniorant				
Name: Wayne Ter Haar (Print or Type)	Name: Mike Auinbauh (Print or Type)				
Title: Manager (Print or Type)	Title: For/ Senior Vice President - Industry Markets and Diversified Businesses				
Date: 8/13/04	Date:AUG 1 7 2004				
FACILITIES-BASED OCN#736B					

ACNA \_\_\_\_\_DEE

# AMENDMENT TO INTERCONNECTION AGREEMENT

# by and between

# Michigan Bell Telephone Company d/b/a SBC Michigan

# and

# Drenthe Telephone Company d/b/a Drenthe Telephone & Communications

The Interconnection Agreement, dated August 17, 2004, ("the Agreement") by and between Michigan Bell Telephone Company d/b/a SBC Michigan ("SBC Michigan") and Drenthe Telephone Company d/b/a Drenthe Telephone & Communications ("CLEC") is hereby amended as follows:

- (1) The parties agree to add the 13-State Generic Appendix DA and the 13-State Generic Appendix OS, which are attached hereto.
- (2) All other terms and conditions of the Agreement remain unchanged.
- (3) This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
- (4) EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- In entering into this Amendment and carrying out the provisions herein, neither Party waives, but instead expressly reserves, all of its rights, remedies and arguments with respect to any orders, decisions, legislation or proceedings and any remands thereof and any other federal or state regulatory, legislative or judicial action(s), including, without limitation, its intervening law rights (including intervening law rights asserted by either Party via written notice predating this Amendment) relating to the following actions, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further government review: Verizon v. FCC, et. al, 535 U.S. 467 (2002); USTA v. FCC, 290 F.3d 415 (D.C. Cir. 2002) and following remand and appeal, USTA v. FCC, 359 F.3d 554 (D.C. Cir. 2004); the FCC's Triennial Review Order, CC Docket Nos. 01-338, 96-98, and 98-147 (FCC 03-36), and the FCC's Biennial Review Proceeding; the FCC's Supplemental Order Clarification (FCC 00-183) (rel. June 2, 2000), in CC Docket 96-98; and the FCC's Order on Remand and Report and Order in CC Dockets No. 96-98 and 99-68, 16 FCC Rcd 9151 (2001), (rel. April 27, 2001) ("ISP Compensation Order"), which was remanded in WorldCom, Inc. v. FCC, 288 F.3d 429 (D.C. Cir. 2002), and as to the FCC's Notice of Proposed Rulemaking as to Intercarrier Compensation, CC Docket 01-92 (Order No. 01-132) (rel. April 27, 2001) (collectively "Government Actions"). Notwithstanding anything to the contrary in this Agreement (including this and any other amendments to the Agreement), SBC Michigan shall have no obligation to provide UNEs, combinations of UNEs, combinations of UNE(s) and CLEC's own elements or UNEs in commingled arrangements beyond those required by the Act, including the lawful and effective FCC rules and associated FCC and judicial orders. Further, neither Party will argue or take the position before any state or federal regulatory commission or court that any provisions set forth in this Agreement and this Amendment constitute an agreement or waiver relating to the appropriate routing, treatment and compensation for Voice Over Internet Protocol traffic and/or traffic utilizing in whole or part Internet Protocol technology; rather, each Party expressly reserves any rights, remedies, and arguments they may have as to such issues including but not limited, to any rights each may have as a result of the FCC's Order In the Matter of Petition for Declaratory Ruling that AT&T's Phone-to-Phone IP Telephony Services are Exempt from Access Charges, WC Docket No. 02-361 (rel. April 21, 2004). Notwithstanding anything to the contrary in the Agreement and this Amendment and except to the extent that SBC Michigan has adopted the FCC ISP terminating compensation plan ("FCC Plan") in an SBC Michigan state in which this Agreement is effective, and the Parties have incorporated rates, terms and conditions associated with the FCC Plan into this Agreement, these rights also include but are not limited to SBC Michigan's right to exercise its option at any time to adopt on a date specified by SBC Michigan the FCC Plan, after which date ISP-bound traffic will be subject to the FCC Plan's prescribed terminating compensation rates, and other terms and conditions, and seek conforming modifications to this

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SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

Agreement. If any action by any state or federal regulatory or legislative body or court of competent jurisdiction invalidates, modifies, or stays the enforcement of laws or regulations that were the basis or rationale for any rate(s), term(s) and/or condition(s) ("Provisions") of the Agreement and this Amendment and/or otherwise affects the rights or obligations of either Party that are addressed by the Agreement and this Amendment, specifically including but not limited to those arising with respect to the Government Actions, the affected Provision(s) shall be immediately invalidated, modified or stayed consistent with the action of the regulatory or legislative body or court of competent jurisdiction upon the written request of either Party ("Written Notice"). With respect to any Written Notices hereunder, the Parties shall have sixty (60) days from the Written Notice to attempt to negotiate and arrive at an agreement on the appropriate conforming modifications to the Agreement. If the Parties are unable to agree upon the conforming modifications required within sixty (60) days from the Written Notice, any disputes between the Parties concerning the interpretation of the actions required or the provisions affected by such order shall be resolved pursuant to the dispute resolution process provided for in this Agreement.

(6) This Amendment shall be filed with and subject to approval by the Michigan Public Service Commission and becomes effective ten (10) days following such approval.

IN WITNESS WHEREOF, this Amendment to the Agreement was exchanged in triplicate by SBC Michigan signing by and through its duly authorized representative, and CLEC, signing by and through its duly authorized representative.

Drenthe Telephone Company d/b/a Drenthe Telephone & Communications	Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Telecommunications, Inc., its authorized agent
By:	By:
Name:(Print or Type)	Name:(Print or Type)
Title:	Title: For/ SVP – Industry Markets and Diversified Businesses
(Print or Type)  Date:	Date:
OCN#	
ACNA	

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SBC MICHIGAN/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

IN WITNESS WHEREOF, this Amendment to the Agreement was exchanged in triplicate by SBC Michigan signing by and through its duly authorized representative, and CLEC, signing by and through its duly authorized representative.

Drenthe Telephone Company d/b/a Drenthe **Telephone & Communications** 

Wayne Ter Haar Name: (Print or Type)

Manager Title:

(Print or Type)

9/15/04 Date:

OCN# 736B

ACNA

Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Telecommunications, Inc., its authorized agent

For/ SVP – Industry Markets and Diversified Title:

# **APPENDIX DA**

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# APPENDIX DA (DIRECTORY ASSISTANCE SERVICE)

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth the terms and conditions for Directory Assistance (DA) Services for switched-based CLEC's or CLEC's leasing Lawful unbundled switched-ports as provided by the applicable SBC Communications Inc. (SBC) owned Incumbent Local Exchange Carrier (ILEC) and CLEC.
- 1.2 **SBC Communications Inc. (SBC)** means the holding company which directly or indirectly owns the following ILECs: Illinois Bell Telephone Company d/b/a SBC Illinois, Indiana Bell Telephone Company Incorporated d/b/a SBC Indiana, Michigan Bell Telephone Company d/b/a SBC Michigan, Nevada Bell Telephone Company d/b/a SBC Ohio, Pacific Bell Telephone Company d/b/a SBC Ohio, Pacific Bell Telephone Company d/b/a SBC California, The Southern New England Telephone Company d/b/a SBC Connecticut, Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, SBC Kansas, SBC Missouri, SBC Oklahoma and/or SBC Texas and/or Wisconsin Bell, Inc. d/b/a SBC Wisconsin.
- 1.3 <u>SBC-2STATE</u> As used herein, <u>SBC-2STATE</u> means <u>SBC CALIFORNIA</u> and <u>SBC NEVADA</u>, the applicable SBC-owned ILEC(s) doing business in California and Nevada.
- 1.4 <u>SBC-4STATE</u> As used herein, <u>SBC-4STATE</u> means Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, SBC Kansas, SBC Missouri, and SBC Oklahoma the applicable SBC-owned ILEC(s) doing business in Arkansas, Kansas, Missouri and Oklahoma.
- 1.5 <u>SBC-7STATE</u> As used herein, <u>SBC-7STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC CALIFORNIA</u> and <u>SBC NEVADA</u>, the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Kansas, Missouri, Nevada, Oklahoma, and Texas.
- 1.6 <u>SBC-8STATE</u> As used herein, <u>SBC-8STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC CALIFORNIA</u>, <u>SBC NEVADA</u>, and <u>SBC CONNECTICUT</u> the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Connecticut, Kansas, Missouri, Nevada, Oklahoma, and Texas.
- 1.7 <u>SBC-10STATE</u> As used herein, <u>SBC-10STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u> and <u>SBC MIDWEST REGION 5-STATE</u> and the applicable SBC-owned ILEC(s) doing business in Arkansas, Illinois, Indiana, Kansas, Michigan, Missouri, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.8 <u>SBC-12STATE</u> As used herein, <u>SBC-12STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC MIDWEST REGION 5-STATE</u> and <u>SBC-2STATE</u> the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.9 <u>SBC-13STATE</u> As used herein, <u>SBC-13STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC MIDWEST REGION 5-STATE</u>, <u>SBC-2STATE</u> and <u>SBC CONNECTICUT</u> the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.10 **SBC ARKANSAS** As used herein, **SBC ARKANSAS** means Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, the applicable SBC-owned ILEC doing business in Arkansas.
- 1.11 <u>SBC CALIFORNIA</u> As used herein, <u>SBC CALIFORNIA</u> means Pacific Bell Telephone Company d/b/a SBC California, the applicable SBC-owned ILEC doing business in California.
- 1.12 **SBC CONNECTICUT** As used herein, **SBC CONNECTICUT** means The Southern New England Telephone Company d/b/a SBC Connecticut, the applicable above listed ILEC doing business in Connecticut.
- 1.13 **SBC KANSAS** As used herein, **SBC KANSAS** means Southwestern Bell Telephone, L.P. d/b/a SBC Kansas, the applicable SBC-owned ILEC doing business in Kansas.

- 1.14 SBC ILLINOIS As used herein, SBC ILLINOIS means Illinois Bell Telephone Company d/b/a SBC Illinois, the applicable SBC-owned ILEC doing business in Illinois.
- 1.15 SBC INDIANA As used herein, SBC INDIANA means Indiana Bell Telephone Company Incorporated d/b/a SBC Indiana, the applicable SBC-owned ILEC doing business in Indiana.
- 1.16 SBC MICHIGAN As used herein, SBC MICHIGAN means Michigan Bell Telephone Company d/b/a SBC Michigan, the applicable SBC-owned doing business in Michigan.
- 1.17 SBC MIDWEST REGION 5-STATE As used herein, SBC MIDWEST REGION 5-STATE means Illinois Bell Telephone Company d/b/a SBC Illinois, Indiana Bell Telephone Company Incorporated d/b/a SBC Indiana, Michigan Bell Telephone Company d/b/a SBC Michigan, The Ohio Bell Telephone Company d/b/a SBC Ohio, and/or Wisconsin Bell, Inc. d/b/a SBC Wisconsin, the applicable SBC-owned ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio, and Wisconsin.
- 1.18 SBC MISSOURI As used herein, SBC MISSOURI means Southwestern Bell Telephone, L.P. d/b/a SBC Missouri, the applicable SBC-owned ILEC doing business in Missouri.
- 1.19 SBC NEVADA As used herein, SBC NEVADA means Nevada Bell Telephone Company d/b/a SBC Nevada, the applicable SBC-owned ILEC doing business in Nevada.
- 1.20 SBC OHIO As used herein, SBC OHIO means The Ohio Bell Telephone Company d/b/a SBC Ohio, the applicable SBC-owned ILEC doing business in Ohio.
- 1.21 SBC OKLAHOMA As used herein, SBC OKLAHOMA means Southwestern Bell Telephone, L.P. d/b/a SBC Oklahoma, the applicable SBC-owned ILEC doing business in Oklahoma.
- 1.22 SBC SOUTHWEST REGION 5-STATE As used herein, SBC SOUTHWEST REGION 5-STATE means Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, SBC Kansas, SBC Missouri, SBC Oklahoma and/or SBC Texas the applicable above listed ILEC(s) doing business in Arkansas, Kansas, Missouri, Oklahoma, and Texas.
- 1.23 SBC TEXAS As used herein, SBC TEXAS means Southwestern Bell Telephone, L.P. d/b/a SBC Texas, the applicable SBC-owned ILEC doing business in Texas.
- 1.24 SBC WISCONSIN As used herein, SBC WISCONSIN means Wisconsin Bell, Inc. d/b/a SBC Wisconsin, the applicable SBC-owned ILEC doing business in Wisconsin.

#### 2. **SERVICES**

- Where technically feasible and/or available, **SBC-13STATE** will provide the following DA Services:
  - 2.1.1 <u>DIRECTORY ASSISTANCE (DA)</u>
    - 2.1.1.1 Consists of providing subscriber listing information (address, and published telephone number or an indication of "non-published status") for the home NPA and/or local/intraLATA serving area where available to CLEC's End Users who dial 411, 1/0+411, 555-1212, 1/0+555-1212, or 1/0+NPA-555-1212 or other dialing arrangement.
  - 2.1.2 <u>DIRECTORY ASSISTANCE CALL COMPLETION (DACC) or Express Call Completion (ECC)</u>
    - 2.1.2.1 A service in which a local or an intraLATA call to the requested number is completed on behalf of CLEC's End User, utilizing an automated voice system or with operator assistance.
  - 2.1.3 NATIONAL DIRECTORY ASSISTANCE (NDA)
    - 2.1.3.1 SBC-10STATE/SBC CALIFORNIA A service whereby end users may request directory assistance information outside their LATA or Home NPA for a listed telephone number for residential, business and government accounts throughout the 50 states.
    - 2.1.3.2 SBC NEVADA/SBC CONNECTICUT NDA is not technically feasible and/or available.

#### 2.1.4 BUSINESS CATEGORY SEARCH (BCS)

- 2.1.4.1 SBC SOUTHWEST REGION 5-STATE and SBC OHIO A service which will provide CLEC End Users the ability to request business telephone number listings for a specified category of business, when the name of the business is not known. Telephone numbers may be requested for local and national businesses. A maximum of two requested telephone numbers will be provided for each BCS call. When this service is used in connection with Resale services the applicable wholesale discount will apply. When this service is used in connection with switched-based and facilities-based services, no discount will apply.
- 2.1.4.2 **SBC INDIANA; SBC MICHIGAN; SBC ILLINOIS; SBC WISCONSIN** BCS is not available.
- 2.1.4.3 **SBC-2STATE/SBC CONNECTICUT** BCS is not available.
- 2.1.5 REVERSE DIRECTORY ASSISTANCE (RDA)
  - 2.1.5.1 <u>SBC-10 STATE/SBC CALIFORNIA</u> An informational service. Consists of providing listed local and national name and address information associated with a telephone number that a CLEC End Users provides.
  - 2.1.5.2 **SBC NEVADA/SBC CONNECTICUT** RDA is not technically feasible and/or available.

#### 3. DEFINITIONS

- 3.1 The following terms are defined as set forth below:
  - 3.1.1 "Non-List Telephone Number or DA only Telephone Number" A telephone number that, at the request of the telephone subscriber, is not published in a telephone directory, but is available from a DA operator.
  - 3.1.2 "Non-Published Number" A telephone number that, at the request of the telephone subscriber, is neither published in a telephone directory nor available from a DA operator.
  - 3.1.3 "**Published Number**" A telephone number that is published in a telephone directory and is available upon request by calling a DA operator.

#### 4. CALL BRANDING

- 4.1 Call Branding is the procedure of identifying a provider's name audibly and distinctly to the End User at the beginning of each DA Services call.
  - 4.1.1 Where technically feasible and/or available, **SBC-13STATE** will brand DA in CLEC's name based upon the criteria outlined below:
    - 4.1.1.1 Where **SBC-12STATE** provides CLEC Operator Services (OS) and DA services via the same trunk, both the OS and DA calls will be branded with the same brand. Where **SBC-12STATE** is only providing DA service on behalf of the CLEC, the calls will be branded.
      - 4.1.1.1.1 <u>SBC CONNECTICUT</u> Where <u>SBC CONNECTICUT</u> provides Operator Services (OS) and DA services on behalf of CLEC, the CLEC must provide separate trunk groups for OS and DA. Each trunk group will require separate branding announcements. Where <u>SBC CONNECTICUT</u> is only providing DA service on behalf of the CLEC, the CLEC's calls will be branded.
    - 4.1.1.2 CLEC name used in branding calls may be subject to Commission regulations and should match the name in which CLEC is doing business.
    - 4.1.1.3 <u>SBC-13STATE</u> CLEC will provide written specifications of its company name to be used by <u>SBC-13STATE</u> to create the CLEC's specific branding announcement for its DA calls in accordance with the process outlined in the Operator Services OS/DA Questionnaire (OSQ).
    - 4.1.1.4 A CLEC purchasing **SBC-13STATE** Lawful unbundled local switching is responsible for maintaining CLEC's End User customer records in **SBC-13STATE** Line Information

Database (LIDB) as described in Appendix LIDB. CLEC's failure to properly administer customer records in LIDB may result in branding errors.

### 4.1.1.5 Branding Load Charges:

- 4.1.1.5.1 <a href="SBC SOUTHWWEST REGION 5-STATE">SBC SOUTHWWEST REGION 5-STATE</a> An initial non-recurring charge applies per state, per brand, per Operator assistance switch, for the establishment of CLEC specific branding. An additional non-recurring charge applies per state, per brand, per Operator assistance switch for each subsequent change to the branding announcement. In addition, a per call charge applies for every DA call handled by <a href="SBC SOUTHWEST REGION 5-STATE">SBC SOUTHWEST REGION 5-STATE</a> on behalf of CLEC when such services are provided in conjunction with the purchase of <a href="SBC SOUTHWEST REGION 5-STATE">SBC SOUTHWEST REGION 5-STATE</a> Lawful unbundled local switching.
- 4.1.1.5.2 <u>SBC-2STATE</u> An initial non-recurring charge applies per state, per brand, per Operator assistance switch, for the establishment of CLEC specific branding. An additional non-recurring charge applies per state, per brand, per Operator assistance switch for each subsequent change to the branding announcement.
- 4.1.1.5.3 **SBC CONNECTICUT** An initial non-recurring charge applies per brand, per load, per Operator assistance switch for the establishment of CLEC specific branding. An additional non-recurring charge applies per brand, per load, per Operator assistance switch for each subsequent change to the branding announcement.
- 4.1.1.5.4 <a href="SBC MIDWEST REGION 5-STATE">SBC MIDWEST REGION 5-STATE</a> An initial non-recurring charge applies per brand, per Operator Assistance Switch, per trunk group for the establishment of CLEC specific branding. In addition, a per call charge applies for every DA call handled by <a href="SBC MIDWEST REGION 5-STATE">SBC MIDWEST REGION 5-STATE</a> on behalf of CLEC when such services are provided in conjunction with the purchase of <a href="SBC MIDWEST REGION 5-STATE">SBC MIDWEST REGION 5-STATE</a> Lawful unbundled local switching. An additional non-recurring charge applies per brand, per Operator assistance switch, per trunk group for each subsequent change to the branding announcement.
- 4.1.1.5.5 Silent branding has the same requirements and rates as the audible brand as addressed in 4.1.1.5.

## 5. DIRECTORY ASSISTANCE (DA) REFERENCE/RATER INFORMATION

- 5.1 Reference/Rater Information are SBC databases referenced by an SBC Operator for CLEC DA specific information as provided by the CLEC such as it's business office, repair and DA rates.
  - 5.1.1 Where technically feasible and/or available, **SBC-12STATE** will provide CLEC DA Reference/Rater information based upon the criteria outlined below:
    - 5.1.1.1 CLEC will furnish DA Reference and Rater -information in accordance with the process outlined in the Operator Services Questionnaire (OSQ).
    - 5.1.1.2 CLEC will inform <u>SBC-12STATE</u> via the Operator Services Questionnaire (OSQ) of any changes to be made to Reference/Rater information.
    - 5.1.1.3 An initial non-recurring charge will apply per state, per Operator assistance switch for loading of CLEC's DA Reference/Rater information. An additional non-recurring charge will apply per state, per Operator assistance switch for each subsequent change to either the CLEC's DA Services Reference or Rater -information.
    - 5.1.1.4 Where technically feasible and/or available, when an **SBC-12STATE** Operator receives a rate request from a CLEC End User, **SBC-12STATE** will quote the applicable DA rates as provided by CLEC or as otherwise defined below.

5.1.1.5 **SBC CONNECTICUT** - until technically feasible and/or available, when a **SBC** CONNECTICUT Operator receives a rate request from a CLEC end user, SBC **CONNECTICUT** will quote the surcharge rate only.

#### 6. **RESPONSIBILITIES OF THE PARTIES**

- CLEC agrees that due to customer quality and work force scheduling, **SBC-13STATE** will be the sole provider of DA Services for CLEC's local serving area(s) for a minimum of a one (1) year period.
- 6.2 CLEC will be responsible for providing the equipment and facilities necessary for signaling and routing calls with Automatic Number Identification (ANI) to each SBC-13STATE Operator assistance switch. Should CLEC seek to obtain interexchange DA Service from SBC-13STATE, CLEC is responsible for ordering the necessary facilities under the appropriate interstate or intrastate Access Service Tariffs. Nothing in this Agreement in any way changes the manner in which an interexchange Carrier obtains access service for the purpose of originating or terminating interexchange traffic.
- 6.3 Facilities necessary for the provision of DA Services shall be provided by the Parties hereto, using standard trunk traffic engineering procedures to insure that the objective grade of service is met. Each Party shall bear the costs for its own facilities and equipment.
- 6.4 CLEC will furnish to SBC-13STATE a completed OSQ thirty (30) calendar days in advance of the date when the DA Services are to be undertaken.
- 6.5 CLEC will provide SBC-13STATE updates to the OSQ fourteen (14) calendar days in advance of the date when changes are to become effective.
- 6.6 CLEC will send the DA listing records to SBC-13STATE for inclusion in SBC-13STATE DA database via electronic gateway as described in Appendix WP.
- 6.7 CLEC agrees that SBC-13STATE may utilize CLEC's End User's listings contained in SBC-13STATE directory assistance database in providing existing and future SBC-13STATE directory assistance or DA related services.
- 6.8 CLEC further agrees that SBC-13STATE can release CLEC's directory assistance listings stored in SBC-**13STATE** directory assistance database to competing providers.

#### 7. METHODS AND PRACTICES

SBC-13STATE will provide DA Services to CLEC's End Users in accordance with SBC-13STATE DA methods and practices that are in effect at the time the DA call is made, unless otherwise agreed in writing by both parties.

#### 8. **PRICING**

- The prices at which SBC-13STATE agrees to provide CLEC with Directory Assistance Services are 8.1 contained in the applicable Appendix Pricing and/or the applicable Commissioned ordered tariff where stated.
- 8.2 Beyond the specified term of this Appendix, SBC-13STATE may change the prices for the provision of DA Services upon one hundred-twenty (120) calendar days' notice to CLEC.

#### 9. **MONTHLY BILLING**

- 9.1 For information regarding billing, non-payment, disconnection, and dispute resolution, see the General Terms and Conditions of this Agreement.
- 9.2 SBC-13STATE will accumulate and provide CLEC such data as necessary for CLEC to bill its End Users.

## 10. LIABILITY

- 10.1 The provisions set forth in the General Terms and Conditions of this Agreement, including but not limited to those relating to limitation of liability and indemnification, shall govern performance under this Appendix.
- 10.2 CLEC also agrees to release, defend, indemnify, and hold harmless <u>SBC-13STATE</u> from any claim, demand or suit that asserts any infringement or invasion of privacy or confidentiality of any person or persons caused or claimed to be caused, directly, or indirectly, by <u>SBC-13STATE</u> employees and equipment associated with provision of DA Services, including but not limited to suits arising from disclosure of the telephone number, address, or name associated with the telephone called or the telephone used to call DA Services.

#### 11. TERMS OF APPENDIX

- 11.1 This Appendix will continue in force for the length of the Interconnection Agreement, but no less than twelve (12) months. At the expiration of the term of the Interconnection Agreement to which this Appendix is attached, or twelve months, which ever occurs later, either Party may terminate this Appendix upon one hundred-twenty (120) calendar days written notice to the other Party.
- 11.2 If CLEC terminates this Appendix prior to the expiration of the term of this Appendix, CLEC shall pay <u>SBC SOUTHWEST REGION 5-STATE</u>, within thirty (30) days of the issuance of any bills by <u>SBC-13STATE</u>, all amounts due for actual services provided under this Appendix, plus estimated monthly charges for the unexpired portion of the term. Estimated charges will be based on an average of the actual monthly service provided by <u>SBC-13STATE</u> pursuant to this Appendix prior to its termination.

### 12. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

12.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions, interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

# **APPENDIX OS**

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# APPENDIX OS (OPERATOR SERVICES)

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth the terms and conditions for Operator Services (OS) for switched-based CLEC's or CLEC's leasing Lawful unbundled switched ports as provided by the applicable SBC Communications Inc. (SBC) owned Incumbent Local Exchange Carrier (ILEC) and CLEC.
- 1.2 **SBC Communications Inc. (SBC)** means the holding company which directly or indirectly owns the following ILECs: Illinois Bell Telephone Company d/b/a SBC Illinois, Indiana Bell Telephone Company Incorporated d/b/a SBC Indiana, Michigan Bell Telephone Company d/b/a SBC Michigan, Nevada Bell Telephone Company d/b/a SBC Ohio, Pacific Bell Telephone Company d/b/a SBC California, The Southern New England Telephone Company d/b/a SBC Connecticut, Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, SBC Kansas, SBC Missouri, SBC Oklahoma and/or SBC Texas and/or Wisconsin Bell, Inc. d/b/a SBC Wisconsin.
- 1.3 <u>SBC-2STATE</u> As used herein, <u>SBC-2STATE</u> means <u>SBC CALIFORNIA</u> and <u>SBC NEVADA</u>, the applicable SBC-owned ILEC(s) doing business in California and Nevada.
- 1.4 <u>SBC-4STATE</u> As used herein, <u>SBC-4STATE</u> means Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, SBC Kansas, SBC Missouri, and SBC Oklahoma the applicable SBC-owned ILEC(s) doing business in Arkansas, Kansas, Missouri and Oklahoma.
- 1.5 <u>SBC-7STATE</u> As used herein, <u>SBC-7STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC CALIFORNIA</u> and <u>SBC NEVADA</u>, the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Kansas, Missouri, Nevada, Oklahoma, and Texas.
- 1.6 <u>SBC-8STATE</u> As used herein, <u>SBC-8STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC CALIFORNIA</u>, <u>SBC NEVADA</u>, and <u>SBC CONNECTICUT</u> the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Connecticut, Kansas, Missouri, Nevada, Oklahoma, and Texas.
- 1.7 <u>SBC-10STATE</u> As used herein, <u>SBC-10STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u> and <u>SBC MIDWEST REGION 5-STATE</u> an the applicable SBC-owned ILEC(s) doing business in Arkansas, Illinois, Indiana, Kansas, Michigan, Missouri, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.8 <u>SBC-12STATE</u> As used herein, <u>SBC-12STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC MIDWEST REGION 5-STATE</u> and <u>SBC-2STATE</u> the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.9 <u>SBC-13STATE</u> As used herein, <u>SBC-13STATE</u> means <u>SBC SOUTHWEST REGION 5-STATE</u>, <u>SBC MIDWEST REGION 5-STATE</u>, <u>SBC-2STATE</u> and <u>SBC CONNECTICUT</u> the applicable SBC-owned ILEC(s) doing business in Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.10 **SBC ARKANSAS** As used herein, **SBC ARKANSAS** means Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, the applicable SBC-owned ILEC doing business in Arkansas.
- 1.11 **SBC CALIFORNIA** As used herein, **SBC CALIFORNIA** means Pacific Bell Telephone Company d/b/a SBC California, the applicable SBC-owned ILEC doing business in California.
- 1.12 **SBC CONNECTICUT** As used herein, **SBC CONNECTICUT** means The Southern New England Telephone Company d/b/a SBC Connecticut, the applicable above listed ILEC doing business in Connecticut.
- 1.13 **SBC KANSAS** As used herein, **SBC KANSAS** means Southwestern Bell Telephone, L.P. d/b/a SBC Kansas, the applicable SBC-owned ILEC doing business in Kansas.

- 1.14 SBC ILLINOIS As used herein, SBC ILLINOIS means Illinois Bell Telephone Company d/b/a SBC Illinois, the applicable SBC-owned ILEC doing business in Illinois.
- 1.15 SBC INDIANA As used herein, SBC INDIANA means Indiana Bell Telephone Company Incorporated d/b/a SBC Indiana, the applicable SBC-owned ILEC doing business in Indiana.
- 1.16 SBC MICHIGAN As used herein, SBC MICHIGAN means Michigan Bell Telephone Company d/b/a SBC Michigan, the applicable SBC-owned doing business in Michigan.
- SBC MIDWEST REGION 5-STATE As used herein, SBC MIDWEST REGION 5-STATE means Illinois Bell Telephone Company d/b/a SBC Illinois, Indiana Bell Telephone Company Incorporated d/b/a SBC Indiana, Michigan Bell Telephone Company d/b/a SBC Michigan, The Ohio Bell Telephone Company d/b/a SBC Ohio, and/or Wisconsin Bell, Inc. d/b/a SBC Wisconsin, the applicable SBC-owned ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio, and Wisconsin.
- 1.18 SBC MISSOURI As used herein, SBC MISSOURI means Southwestern Bell Telephone, L.P. d/b/a SBC Missouri, the applicable SBC-owned ILEC doing business in Missouri.
- 1.19 SBC NEVADA As used herein, SBC NEVADA means Nevada Bell Telephone Company d/b/a SBC Nevada, the applicable SBC-owned ILEC doing business in Nevada.
- 1.20 SBC OHIO As used herein, SBC OHIO means The Ohio Bell Telephone Company d/b/a SBC Ohio, the applicable SBC-owned ILEC doing business in Ohio.
- SBC OKLAHOMA As used herein, SBC OKLAHOMA means Southwestern Bell Telephone, L.P. d/b/a SBC Oklahoma, the applicable SBC-owned ILEC doing business in Oklahoma.
- 1.22 SBC SOUTHWEST REGION 5-STATE As used herein, SBC SOUTHWEST REGION 5-STATE means Southwestern Bell Telephone, L.P. d/b/a SBC Arkansas, SBC Kansas, SBC Missouri, SBC Oklahoma and/or SBC Texas the applicable above listed ILEC(s) doing business in Arkansas, Kansas, Missouri, Oklahoma, and Texas.
- 1.23 SBC TEXAS As used herein, SBC TEXAS means Southwestern Bell Telephone, L.P. d/b/a SBC Texas, the applicable SBC-owned ILEC doing business in Texas.
- 1.24 SBC WISCONSIN As used herein, SBC WISCONSIN means Wisconsin Bell, Inc. d/b/a SBC Wisconsin, the applicable SBC-owned ILEC doing business in Wisconsin.

#### 2. **SERVICES**

- Where technically feasible and/or available, SBC-13STATE will provide the following OS:
  - 2.1.1 Fully Automated Call Processing
    - 2.1.1.1 Allows the caller to complete a call utilizing equipment without the assistance of an SBC-**13STATE** operator, hereafter called "Operator.
    - 2.1.1.2 SBC-10STATE and SBC CALIFORNIA/SBC CONNECTICUT This allows the caller the option of completing calls through an Automated Alternate Billing System (AABS). Automated functions can only be activated from a touch-tone telephone. Use of a rotary telephone or failure or slow response by the caller to the audio prompts will bridge the caller to an Operator for assistance.
    - 2.1.1.3 SBC NEVADA This allows the caller the option of billing calling card calls through a Mechanized Calling Card Service (MCCS). Automated functions can only be activated from a touch-tone telephone.
  - 2.1.2 Operator-Assisted Call Processing
    - 2.1.2.1 Allows the caller to complete a call by receiving assistance from an Operator.

#### 3. DEFINITIONS

- 3.1 <u>Fully Automated Call Processing</u> Where technically feasible and/or available, **SBC-13STATE** can support the following fully automated call types as outlined below:
  - 3.1.1 Fully Automated Calling Card Service.
    - 3.1.1.1 <u>SBC-13STATE</u> -This service is provided when the caller dials zero ("0"), plus the desired telephone number and the calling card number to which the call is to be charged. The call is completed without the assistance of an Operator. An authorized calling card for the purpose of this Appendix, is one for which <u>SBC-13STATE</u> can perform billing validation.
  - 3.1.2 Fully Automated Collect and Bill to Third Number Services.
    - 3.1.2.1 <u>SBC-12STATE</u> The caller dials zero (0) plus the telephone number desired, and selects the Collect or Bill To Third Number billing option as instructed by the automated equipment. The call is completed without the assistance of an Operator.
- 3.2 Operator-Assisted Call Processing Where technically feasible and/or available, **SBC-13STATE** will support the following Operator-assisted call types for CLEC:
  - 3.2.1 Semi-Automated Calling Card Service. A service provided when the caller dials zero (0) plus the telephone number desired and the calling card number to which the call is to be charged. The call is completed with the assistance of an Operator. An authorized calling card for the purpose of this Appendix, is one for which SBC-13STATE can perform billing validation.
  - 3.2.2 Semi-Automated Collect and Bill to Third Number Services. SBC-12STATE The caller dials zero (0) plus the telephone number desired, and selects the Collect or Bill To Third Number billing option as instructed by the automated equipment. The call is completed with the assistance of an Operator.
  - 3.2.3 <u>Semi-Automated Person-To-Person Service</u>. A service in which the caller dials zero (0) plus the telephone number desired and asks the Operator for assistance in reaching a particular person, or a particular PBX station, department or office to be reached through a PBX attendant. This service applies even if the caller agrees, after the connection is established, to speak to any party other than the party previously specified.
  - 3.2.4 Operator Handled Services. Services provided when the caller dials zero (0) for Operator assistance in placing a sent paid, calling card, collect, third number or person to person call.
  - 3.2.5 Busy Line Verification (BLV)/<u>Line Status Verification</u>. A service in which the Operator, upon request, will check the requested line for conversation in progress and advise the caller.
  - 3.2.6 <u>Busy Line Verification Interrupt (BLVI)</u>. A service in which the caller asks the Operator to interrupt a conversation in progress, to determine if one of the parties is willing to speak to the caller requesting the interrupt. Busy Line Interrupt service applies even if no conversation is in progress at the time of the interrupt attempt, or when the parties interrupted refuse to terminate the conversation in progress.
  - 3.2.7 Operator Transfer Service. A service in which the local caller requires Operator Assistance for completion of a call terminating outside the originating LATA.

#### 4. CALL BRANDING

- 4.1 The procedure of identifying a provider's name audibly and distinctly to the End User at the beginning of each OS call.
  - 4.1.1 Where technically feasible and/or available, **SBC-13STATE** will brand OS in CLEC's name based upon the criteria outlined below:

- 4.1.1.1 Where SBC-13STATE provides CLEC Operator Services (OS) and DA services via the same trunk, both the OS and DA calls will be branded with the same brand. Where SBC-**13STATE** is only providing OS on behalf of the CLEC, the calls will be branded.
- 4.1.1.2 CLEC name used in branding calls may be subject to Commission regulations and should match the name in which CLEC is doing business.
- 4.1.1.3 **SBC-13STATE -** CLEC will provide written specifications of its company name to be used by SBC-13STATE to create the CLEC's specific branding announcement for its OS calls in accordance with the process outlined in the Operator Services OS/DA Questionnaire (OSQ).
- 4.1.1.4 A CLEC purchasing SBC-13STATE Lawful unbundled local switching is responsible for maintaining CLEC's End User customer records in SBC-13STATE Line Information Database (LIDB) as described in Appendix LIDB-AS. CLEC's failure to properly administer customer records in LIDB may result in branding errors.
- 4.1.1.5 Branding Load Charges
  - 4.1.1.5.1 **SBC SOUTHWEST REGION 5-STATE -** An initial non-recurring charge applies per state, per brand, per Operator assistance switch, for the establishment of CLEC specific branding. An additional non-recurring charge applies per state, per brand, per Operator assistance switch for each subsequent change to the branding announcement. In addition, a per call charge applies for every OS call handled by SBC SOUTHWEST REGION 5-STATE on behalf of CLEC when such services are provided in conjunction with the purchase of SBC SOUTHWEST **REGION 5-STATE** Lawful unbundled local switching.
  - 4.1.1.5.2 **SBC MIDWEST REGION 5-STATE** An initial non-recurring charge applies per brand, per Operator Assistance Switch, per trunk group for the establishment of CLEC specific branding. In addition, a per call charge applies for every OS call handled by **SBC MIDWEST REGION 5-STATE** on behalf of CLEC when such services are provided in conjunction with the purchase of SBC MIDWEST **REGION 5-STATE** Lawful unbundled local switching. An additional non-recurring charge applies per brand, per Operator assistance switch, per trunk group for each subsequent change to the branding announcement.
  - 4.1.1.5.3 **SBC-2STATE** An initial non-recurring charge applies per state, per brand, per Operator assistance switch, for the establishment of CLEC specific branding. An additional non-recurring charge applies per state, per brand, per Operator assistance switch for each subsequent change to the branding announcement.
  - 4.1.1.5.4 **SBC CONNECTICUT** An initial non-recurring charge applies per brand, per load, per Operator assistance switch for the establishment of CLEC specific branding. An additional non-recurring charge applies per brand, per load, per Operator assistance switch for each subsequent change to the branding announcement.

#### 5. OPERATOR SERVICES (OS) REFERENCE/RATER INFORMATION

- An SBC database referenced by an SBC Operator for CLEC OS specific Reference/Rater information based upon the criteria.
  - 5.1.1 Where technically feasible and/or available, SBC-12STATE will provide CLEC OS Rate/Reference Information based upon the criteria outlined below:
    - 5.1.1.1 CLEC will furnish OS Reference and Rater information in accordance with the process outlined in the Operator Services Questionnaire (OSQ).
    - 5.1.1.2 CLEC will inform SBC-12STATE, via the Operator Services Questionnaire (OSQ) of any changes to be made to Reference/Rater information.

- 5.1.1.3 An initial non-recurring charge will apply per state, per Operator assistance switch for loading of CLEC's OS Reference/Rater information. An additional non-recurring charge will apply per state, per Operator assistance switch for each subsequent change to either the CLEC's OS Reference or Rater information.
- 5.1.2 When an **SBC-12STATE** Operator receives a rate request from a CLEC End User, **SBC-12STATE** will quote the applicable OS rates as provided by CLEC or as otherwise defined below.
  - 5.1.2.1 SBC CONNECTICUT until technically feasible and/or available, when a SBC CONNECTICUT Operator receives a rate request from a CLEC end user, SBC CONNECTICUT will quote the surcharge rate only.

#### 6. INTRALATA MESSAGE RATING

6.1 <u>SBC SOUTHWEST REGION 5-STATE</u> - Upon request, CLEC may opt to purchase intraLATA Message Rating Service. This service provides the message rating function on all <u>SBC SOUTHWEST REGION 5-STATE</u> Operator assisted intraLATA calls. With this service, <u>SBC SOUTHWEST REGION 5-STATE</u> will compute the applicable charges for each message based on CLEC's schedule of rates provided to <u>SBC SOUTHWEST REGION 5-STATE</u>.

#### 7. HANDLING OF EMERGENCY CALLS TO OPERATOR

7.1 To the extent CLEC's NXX encompasses multiple emergency agencies, <a href="SBC-13STATE">SBC-13STATE</a> agrees to ask the caller for the name of his/her community and to transfer the caller to the appropriate emergency agency for the caller's area. CLEC must provide <a href="SBC-13STATE">SBC-13STATE</a> with the correct information to enable the transfer as required by the OSQ. CLEC will also provide default emergency agency numbers to use when the customer is unable to provide the name of his/her community. When the assistance of another Carrier's operator is required, <a href="SBC-13STATE">SBC-13STATE</a> will attempt to reach the appropriate operator if the network facilities for inward assistance exist. CLEC agrees to indemnify, defend, and hold harmless <a href="SBC-13STATE">SBC-13STATE</a> from any and all actions, claims, costs, damages, lawsuits, liabilities, losses and expenses, including reasonable attorney fees, arising from any misdirected calls.

#### 8. RESPONSIBILITIES OF THE PARTIES

- 8.1 CLEC agrees that due to quality of service and work force scheduling, **SBC-13STATE** will be the sole provider of OS for CLEC's local serving area(s) for a minimum of a one (1) year period.
- 8.2 CLEC will be responsible for providing the equipment and facilities necessary for signaling and routing calls with Automatic Number Identification (ANI) to each <a href="SBC-13STATE">SBC-13STATE</a> Operator assistance switch. Should CLEC seek to obtain interexchange OS from <a href="SBC-13STATE">SBC-13STATE</a>, CLEC is responsible for ordering the necessary facilities under the appropriate interstate or intrastate Access Service Tariffs. Nothing in this Agreement in any way changes the manner in which an interexchange Carrier obtains access service for the purpose of originating or terminating interexchange traffic.
- 8.3 Facilities necessary for the provision of OS shall be provided by the Parties hereto, using standard trunk traffic engineering procedures to insure that the objective grade of service is met. Each party shall bear the costs for its own facilities and equipment.
- 8.4 CLEC will furnish to **SBC-13STATE** a completed OSQ, thirty (30) calendar days in advance of the date when the OS are to be undertaken.
- 8.5 CLEC will provide **SBC-13STATE** updates to the OSQ fourteen (14) calendar days in advance of the date when changes are to become effective.
- 8.6 CLEC understands and acknowledges that before live traffic can be passed, CLEC is responsible for obtaining and providing to **SBC-13STATE**, default emergency agency numbers.

#### 9. METHODS AND PRACTICES

9.1 <u>SBC-13STATE</u> will provide OS to CLEC's End Users in accordance with <u>SBC-13STATE</u> OS methods and practices that are in effect at the time the OS call is made, unless otherwise agreed in writing by both Parties.

### 10. PRICING

- 10.1 The prices at which **SBC-13STATE** agrees to provide CLEC with OS are contained in the applicable Appendix Pricing and/or the applicable Commission ordered tariff where stated.
- 10.2 Beyond the specified term of this Appendix, **SBC-13STATE** may change the prices for the provision of OS upon one hundred-twenty (120) calendar days' notice to CLEC.

#### 11. MONTHLY BILLING

- 11.1 For information regarding billing, non-payment, disconnection, and dispute resolution, see the General Terms and Conditions of this Agreement.
- 11.2 **SBC-13STATE** will accumulate and provide CLEC such data as necessary for CLEC to bill its End Users.

#### 12. LIABILITY

- 12.1 The provisions set forth in the General Terms and Conditions of this Agreement, including but not limited to those relating to limitation of liability and indemnification, shall govern performance under this Appendix.
- 12.2 CLEC also agrees to release, defend, indemnify, and hold harmless **SBC-13STATE** from any claim, demand or suit that asserts any infringement or invasion of privacy or confidentiality of any person or persons caused or claimed to be caused, directly, or indirectly, by **SBC-13STATE** employees and equipment associated with provision of the OS Services, including but is not limited to suits arising from disclosure of the telephone number, address, or name associated with the telephone called or the telephone used to call Operator Services.

#### 13. TERMS OF APPENDIX

- 13.1 Appendix will continue in force for the length of the Interconnection Agreement, but no less than twelve (12) months. At the expiration of the term of the Interconnection Agreement to which this Appendix is attached or twelve (12) months, whichever occurs later, either Party may terminate this agreement upon one hundred-twenty (120) calendar days written notice to the other Party.
- 13.2 If CLEC terminates this Appendix prior to the expiration of the term of this Appendix, CLEC shall pay <a href="SBC-13STATE">SBC-13STATE</a>, within thirty (30) days of the issuance of any bills by <a href="SBC-13STATE">SBC-13STATE</a>, all amounts due for actual services provided under this Appendix, plus estimated monthly charges for the unexpired portion of the term. Estimated charges will be based on an average of the actual monthly service provided by <a href="SBC-13STATE">SBC-13STATE</a> pursuant to this Appendix prior to its termination.

## 14. APPLICABILITY OF OTHER RATES, TERMS AND CONDITIONS

14.1 Every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement which are legitimately related to such interconnection, service or network element. Without limiting the general applicability of the foregoing, the following terms and conditions of the General Terms and Conditions are specifically agreed by the Parties to be legitimately related to, and to be applicable to, each interconnection, service and network element provided hereunder: definitions, interpretation, construction and severability; notice of changes; general responsibilities of the Parties; effective date, term and termination; fraud; deposits; billing and payment of charges; non-payment and procedures for disconnection; dispute resolution; audits; disclaimer of representations and warranties; limitation of liability; indemnification; remedies; intellectual property; publicity and use of trademarks or service marks; no license; confidentiality; intervening law; governing law; regulatory approval; changes in

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SBC-13STATE/DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

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End User local exchange service provider selection; compliance and certification; law enforcement; no third party beneficiaries; disclaimer of agency; relationship of the Parties/independent contractor; subcontracting; assignment; responsibility for environmental contamination; force majeure; taxes; non-waiver; network maintenance and management; signaling; transmission of traffic to third parties; customer inquiries; expenses; conflicts of interest; survival; scope of agreement; amendments and modifications; and entire agreement.

# MICHIGAN BELL TELEPHONE COMPANY d/b/a SBC MICHIGAN August 16, 2004

MICHIGAN - Generic Pricing Schedule /1/		SBC RECURRING		SBC NON-RI	
	USOC	Monthly		Initial	Additiona
NETWORK ELEMENTS					
<u>OTHER</u>					
Directory Assistance					
Facility- Based DA					
Directory Assistance, per occurrence	OPEN	\$ 0.30		NA	NA
Directory Assistance Call Completion (DACC)	OPEN	\$ 0.15		NA	NA
Directory Assistance/National Directory Assistance, per occurrence/Reverse DA, per call	OPEN	\$ 0.35		NA	NA
Branding - Other - Initial/Subsequent Load	OPEN		\$	1,800.00	NA
- per call	OPEN	\$ 0.025			
Branding - Facility Based - Initial/Subsequent Load					
- Branding, per trunk group	OPEN	NA	\$	800.00	NA
Rate Reference - Initial Load	OPEN	NA	\$	2,200.00	NA
Rate Reference - Subsequent Load	OPEN	NA	\$	1,000.00	NA
DA Listing Liscense					
Option #1 Full File (all states inclusive) Non-Billable Release (no query charges)					
- per listing for initial load	OPEN	NA	\$	0.040	NA
- per listing for subsequent updates	OPEN	NA	\$	0.060	NA
Option #2 Full File (all states inclusive) Billable Release					
- per listing for initial load	OPEN	NA .	\$	0.020	NA
- per listing for subsequent updates	OPEN	NA	\$	0.030	NA
- per usage/query	OPEN	NA	\$	0.020	NA
Option #3 Pick & Choose (by state) Non-billable Release (no query charges)					
- per listing for initial load	OPEN	NA	\$	0.050	NA
- per listing for subsequent updates	OPEN	NA	\$	0.060	NA
Option #4 Pick & Choose (by state) Billable Release					
- per listing for initial load	OPEN	NA	\$	0.020	NA
- per listing for subsequent updates	OPEN	NA	\$	0.030	NA
- per usage/query	OPEN	NA	\$	0.020	NA
Operator Services					
Fully Automated Call Processing, per occurrence	OPEN	\$ 0.15		NA	NA
Operator Assisted Call Processing, per work second	OPEN	\$ 0.02		NA	NA
Branding - Other - Initial/Subsequent Load	OPEN		1	,800.00	
- per call	OPEN	\$ 0.025			
Branding - Facility Based - Initial/Subsequent Load					
- Branding, per trunk group	OPEN	NA	\$	800.00	NA
Rate Reference - Initial Load	OPEN	NA	\$	2,200.00	NA
Rate Reference - Subsequent Rater Load or Reference Load	OPEN	NA	\$	1,000.00	NA
Notes					
/2/ Does not apply to pre-existing UNE-P Currently Combined Installations.					
/3/ Only applies to pre-existing UNE-P Migrations.					
/4/ Applies only once per UNE-P Combination.					
/5/ Does not apply to Special Access to UNE conversions.					
/6/ Does not apply to new UNE-P installations.					
77/ Does not apply to new EEL installations.					
/8/ Does not apply to pre-existing UNE-P Migrations.					
/9/ Pursuant to FCC Tariff #2, Section 4 effective from June 1, 2004 and shall cease billing eff					
* The Parties acknowledge and agree that the rates set forth are interim and subject to true-up	pending state estab	lished rates.			

MPSC SEPTEMBER 21, 2004 ORDER AMENDMENT
TO THE INTERCONNECTION AGREEMENT UNDER

SECTIONS 251 AND 252 OF THE TELECOMMUNICATIONS ACT OF 1996

This MPSC September 21, 2004 Order Amendment to the Interconnection Agreement under Sections 251 and 252 of the Telecommunications Act of 1996 (the "Amendment") is being entered into by and between Michigan Bell Telephone Company d/b/a SBC Michigan ("SBC Michigan")¹ and Drenthe Telephone Company ("CLEC").

**WHEREAS**, SBC Michigan and CLEC are parties to an interconnection agreement that was previously submitted to the Michigan Public Service Commission ("MPSC" or "Commission") for approval, and may have been amended prior to this Amendment (the "Agreement");

**WHEREAS**, the MPSC issued an order ("Order") in Case No. U-13531, on September 21, 2004, approving certain cost studies for unbundled network elements ("UNEs") that may be included in the Agreement and requiring SBC Michigan to file a compliance cost study showing the resulting UNE rates in summary form as an illustrative interconnection agreement pricing schedule (the "Compliance Filing");

WHEREAS, SBC Michigan made the Compliance Filing on November 5, 2004;

**WHEREAS**, provisions of the Agreement provide for the incorporation into the Agreement of new rates and rate structures such as those established by the Order; and

**WHEREAS**, based on the foregoing, this Amendment incorporates into the Agreement the same rate and rate structure changes as reflected in the illustrative interconnection agreement pricing schedule submitted as part of the Compliance Filing, subject to the reservation of rights and other provisions hereof.

**NOW, THEREFORE,** in consideration of the mutual promises contained herein, the Agreement shall be amended as follows:

#### 1. INTRODUCTION

- 1.1 Unless otherwise defined herein, capitalized terms shall have the meanings assigned to such terms in the Agreement.
- 1.2 To the extent there is a conflict or inconsistency between the provisions of this Amendment and the provisions of the Agreement (including all incorporated or accompanying Appendices, Addenda and Exhibits to the Agreement), the provisions of this Amendment shall control and apply but only to the extent of such conflict or inconsistency.

## 2. AMENDMENT TO THE AGREEMENT

- 2.1 The Agreement is hereby amended by referencing and incorporating the following:
  - 2.1.1 Solely to conform the Agreement to effectuate certain rate and rate structure changes established by the Commission in the Order, the Agreement is amended to add the attached pricing schedule labeled Attachment A (which is incorporated herein).
  - 2.1.2 The new rates and rate structures in Attachment A shall begin to apply on November 6, 2004. That is, the new rates and rate structures shall be applied retroactively from the Amendment Effective Date (as defined in Section 3 of this Amendment) back to November 6, 2004 (with SBC Michigan performing any necessary true-up and thereafter issuing the necessary credits or bills, as appropriate) as well as from the Amendment Effective Date going forward.<sup>2</sup> In the event the MPSC in

<sup>&</sup>lt;sup>1</sup> Michigan Bell Telephone Company (Michigan Bell), a Michigan corporation, offers telecommunications services and operates under the names "SBC Michigan" and "SBC Ameritech Michigan" (used interchangeably herein), pursuant to assumed name filings with the State of Michigan.

<sup>&</sup>lt;sup>2</sup> Notwithstanding anything to the contrary in the Agreement (including, as applicable, this Amendment and any other amendments to the Agreement, including the Revised Amendment, if any), in the event that any other telecommunications carrier ("Adopting CLEC") should adopt, directly or indirectly, this Amendment or provisions thereof ("MFN Provisions") pursuant to Section 252(i) of the Act, the rates and rate structures in Attachment A shall begin to apply prospectively from the date that the MFN Provisions become effective between SBC Michigan

a subsequent order issued as a result of its review of the Compliance Filing revises the rates and/or rate structures reflected in the Compliance Filing, thereby resulting in new rates and/or rate structures under Attachment A hereto, this Amendment with a revised Attachment A conforming to such subsequent order ("Revised Amendment") shall be promptly filed with the Commission for immediate approval, upon which the Revised Amendment shall replace this Amendment, including without limitation that such rates and rate structures in the revised Attachment A shall apply as if such rates and rate structures went into effect on November 6, 2004 (with SBC Michigan performing any necessary true-up and thereafter issuing the necessary credits or bills, as appropriate).<sup>2</sup>

- 2.2 This Amendment is provided as a means by which SBC Michigan and CLEC, which have an interconnection agreement under Sections 251 and 252 of the Telecommunications Act of 1996, can obtain the rights and obligations under the MPSC's Order. Nothing in this Amendment expands, contracts, or otherwise affects either SBC Michigan's or CLEC's rights or obligations under the Agreement beyond the express provisions of this Amendment.
- 2.3 To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

#### 3. AMENDMENT EFFECTIVE DATE

3.1 The effective date of this Amendment shall be immediate upon approval of this Amendment by the MPSC under Section 252(e) of the Act or, absent such MPSC approval, the date this Amendment is deemed approved under Section 252(e)(4) of the Act ("Amendment Effective Date"); provided, however, that the rates contained herein shall be applied in accordance with Sections 2.1.2 of this Amendment.

#### 4. TERM OF AMENDMENT

4.1 EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED. This Amendment will become effective as of the Amendment Effective Date, and will terminate on the termination or expiration of the Agreement; provided, however, this Amendment, in whole or in part, may terminate or expire earlier pursuant to other provisions of this Amendment, including Section 6. This Amendment does not extend the term of the Agreement.

#### 5. APPLICATION OF FEDERAL REQUIREMENTS AND OBLIGATIONS

5.1 This Amendment is the result of the MPSC's Order and solely addresses rates and rate structures. Accordingly, no aspect of this Amendment qualifies for portability into any other state under any state or federal statute, regulation, order or legal obligation (collectively "Law"), if any. The entirety of this Amendment and its provisions are non-severable, and are "legitimately related" as that phrase is understood under Section 252(i) of Title 47, United States Code.

#### 6. RESERVATIONS OF RIGHTS

6.1 In entering into this Amendment, neither Party is waiving, and each Party hereby expressly reserves, any of the 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

and the Adopting CLEC, following the date the MPSC approves or is deemed to have approved the Adopting CLEC's Section 252(i) adoption ("Section 252(i) Effective Date"). In no event shall an Adopting CLEC be entitled to the application of any rate or rate structures under its MFN Provisions to a date prior to its Section 252(i) Effective Date.

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remands thereof, including, without limitation, the following actions, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further government review: *Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended*, MPSC Case No. U-14305, *Verizon v. FCC, et. al,* 535 U.S. 467 (2002); *USTA, et. al* v. FCC, 290 F.3d 415 (D.C. Cir. 2002) and following remand and appeal, *USTA v. FCC*, 359 F.3d 554 (D.C. Cir. 2004); the FCC's Triennial Review Order (rel. Aug. 21, 2003) including, without limitation, the FCC's MDU Reconsideration Order (FCC 04-191) (rel. Aug. 9, 2004) and the FCC's Order on Reconsideration (FCC 04-248) (rel. Oct. 18, 2004); and the FCC's Order on Remand and Report and Order in CC Dockets No. 96-98 and 99-68, 16 FCC Rcd 9151 (2001), (rel. April 27, 2001), which was remanded in *WorldCom, Inc. v. FCC*, 288 F.3d 429 (D.C. Cir. 2002).

- 6.2 This Amendment does not in any way prohibit, limit, or otherwise affect either SBC Michigan or CLEC from taking any position with respect to the Order or any other MPSC order or any issue or subject addressed or implicated therein, or from raising and pursuing its rights and abilities with respect to the Order or any other MPSC order or any issue or subject addressed or implicated therein, or any legislative, regulatory, administrative or judicial action with respect to any of the foregoing.
- 6.3 Notwithstanding this Amendment and without limiting Sections 6.1 or 6.2, SBC Michigan (and its affiliates) is not waiving its rights, abilities, remedies or arguments with respect to the non-applicability of, and interaction between, the Telecommunications Act of 1996 (including Sections 251 and 252) to the Order or any other MPSC order (including the Michigan-specific requirements regarding wholesale subject matters addressed therein). SBC Michigan (and its affiliates) fully reserves its rights to raise and take any position with respect thereto, and to pursue such rights, abilities, remedies and arguments.

#### 7. MISCELLANEOUS

- 7.1 On and from the Amendment Effective Date, reference to the Agreement in any notices, requests, orders, certificates and other documents shall be deemed to include this Amendment, whether or not reference is made to this Amendment, unless the context shall be otherwise specifically noted.
- 7.2 This Amendment constitutes the entire amendment of the Agreement and supersedes all previous proposals, both verbal and written.

PAGE 4 OF 4

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY

IN WITNESS WHEREOF, each Party has caused this Amendment to be executed by its duly authorized representative.

Drenthe Telephone Company	Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Telecommunications, Inc., its authorized agent
Ву:	By:
Printed:	Printed:
Title:	Title: For/ Senior Vice President – Industry Markets & Diversified Businesses
Date:	Date:
FACILITIES-BASED OCN #	
ACNA	

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY

IN WITNESS WHEREOF, each Party has caused this Amendment to be executed by its duly authorized representative.

**Drenthe Telephone Company** 

Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Telecommunications, Inc., its

Date: 11.30-04

authorized agent

Kathy J. Wilkinson Printed:

Title: For/ Senior Vice President – Industry Markets & Diversified Businesses

Date: \_\_12-2-2004

FACILITIES-BASED OCN # 736 B

ACNA DEE

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
Page 1 of 24

SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

Communications Act of 1934, as amended .					SBC Michigan					
		SBC MI			Non-Recurring					
	R	ecurring	Co	onnect	Dis	connect				
Unbundled Loops										
2W Analog Basic - Access Area A	\$	9.13								
2W Analog Basic - Access Area B	\$	10.77								
2W Analog Basic - Access Area C	\$	14.20								
2W Analog PBX Grd Start - Access Area A	\$	9.26								
2W Analog PBX Grd Start - Access Area B	\$	11.05								
2W Analog PBX Grd Start - Access Area C	\$	14.47								
2W Analog COPTS Coin - Access Area A	\$	9.45								
2W Analog COPTS Coin - Access Area B	\$	11.32								
2W Analog COPTS Coin - Access Area C	\$	14.72								
2W Analog EKL - Access Area A	\$	10.35								
2W Analog EKL - Access Area B	\$	12.57								
2W Analog EKL - Access Area C	\$	15.88								
4W Analog - Access Area A	\$	21.83								
4W Analog - Access Area B	\$	26.66								
4W Analog - Access Area C	\$	33.16								
DIGITAL										
2W Digital ISDN-BRI - Access Area A	\$	12.66								
2W Digital ISDN-BRI - Access Area B	\$	16.22								
2W Digital ISDN-BRI - Access Area C	\$	19.93								
4W Digital - Access Area A	\$	40.65								
4W Digital - Access Area B	\$	44.01								
4W Digital - Access Area C	\$	51.71								
DS3 Loop - Access Area A	\$	321.94								
DS3 Loop - Access Area B	\$	379.38								
DS3 Loop - Access Area C	\$	479.37								
xDSL Capable loops										
PSD 1-5 and 7										
2W ADSL/HDSL Compatible - Access Area A	\$	9.51								
2W ADSL/HDSL Compatible - Access Area B	\$	11.42								
2W ADSL/HDSL Compatible - Access Area C	\$	17.02								
PSD 3	*	2								
4W HDSL Compatible - Access Area A	\$	17.51								
4W HDSL Compatible - Access Area B	\$	20.96								
4W HDSL Compatible - Access Area C	\$	32.35								
IDSL-Loops	*	02.00								
IDSL Loop Access Area A - Metro	\$	12.66								
IDSL Loop Access Area B - Suburban	\$	16.22								
IDSL Loop Access Area C - Rural	\$	19.93								
High Frequency Portion of the Loop	*									
HFPL Loop - Access Area A	\$	4.75								
HFPL Loop - Access Area B	\$	5.71								
HFPL Loop - Access Area C	\$	8.51								
OSS Modification	\$	_								
Cross Connect Configuration - Company Owned	\$	0.45	\$	11.46	\$	11.46				
Cross Connect Configuration - CLEC Owned	•		\$	11.46	\$	11.46				
Cross Connect Configuration - CLEC Owned - Non-Integrated	\$	0.45	·							
Occurred October 1 October 1 Constanting	Φ.	1 22								
Company-Owned Splitter - Line at a time	\$	1.33								
Company-Owned Splitter - Shelf at a time										
HFPL Service Order Charges			ø	2.60	ø	1 77				
Installation			\$	3.62	\$	1.77				
Subsequent Record Order			\$ \$	3.46 2.13	\$ \$	-				
			Ψ	2.10	Ψ					
Loop NRC			¢	2.60	ø	1 77				
Service Ordering Charge - Analog Loops - Intitial - Per Occasion			\$	3.62	\$	1.77				
Service Ordering Charge - Analog Loops - Subsequent - Per Occasion			\$	3.46						
Service Ordering Charge - Analog Loops - Record Work Only - Per Occasion			\$	2.13						

Note 1: All rates subject to change based on the final Compliance Order in Case No. U-13531.

#### Effective 11/06/04

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
Page 2 of 24

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

SBC MI Recurring SBC Michigan
Non-Recurring
Connect Disconnect

#### SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04 SBC Michigan/DRENTHE TELEPHONE COMPANY Page 3 of 24

SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended .

Communications Act of 1934, as amended .	SBC MI			SBC Michigan Non-Recurring					
		curring	C	non-Re nnect	_	connect			
Service Ordering -(DS0) - Administrative Charge	Net	Jurring	\$	-	\$	-			
Service Provisioning (DS0)			\$	_	\$	_			
oction i totalorining (200)			Ψ		Ψ				
Service Ordering -(DS1) - Administrative Charge			\$	3.54	\$	2.13			
Service Provisioning (DS1) (both UNE-L and new UNE-P)			\$	63.95	\$	41.42			
Service Ordering -(DS3) - Administrative Charge			\$	3.54	\$	2.13			
Service Provisioning (DS3) (both UNE-L and new UNE-P)			\$	91.29	\$	31.48			
			•	00.40	•	0.74			
Line Connection Charge - Analog Loop - Per Termination (both UNE-L and new UNE-P)	•	<b>5.00</b>	\$	20.43	\$	6.71			
Service Coordination Fee - Per carrier bill, per central office	\$	5.39							
Cancellation OR Change Service Charge, PER LAST CRITICAL DATE REACHED									
ANALOG LOOPS									
Service Order Portion to be applied to each critical date below			\$	0.36	\$	-			
Design Layout report date			\$	4.62	\$	-			
Records Issue Date			\$	20.52	\$	-			
Designed, Verified and Assigned Date			\$	7.76	\$	-			
Plant Test Date			\$	52.27	\$	-			
<u>DS0</u>									
<u>DIGITAL LOOPS</u>			_		_				
Service Order Portion to be applied to each critical date below			\$	0.36	\$	-			
Design Layout report date			\$	-	\$	-			
Records Issue Date			\$	-	\$	-			
Designed, Verified and Assigned Date			\$	-	\$	-			
Plant Test Date			\$	-	\$	-			
<u>DS1</u>									
Service Order Portion to be applied to each critical date below			\$	2.38	\$	-			
Design Layout report date			\$	15.04	\$	-			
Records Issue Date			\$	15.04	\$	-			
Designed, Verified and Assigned Date			\$	45.33	\$	-			
Plant Test Date			\$	65.75	\$	-			
<u>DS3</u>			•	0.00	œ.				
Service Order Portion to be applied to each critical date below			\$	2.38	\$	-			
Design Layout report date			\$ \$	16.05 16.05	\$	-			
Records Issue Date			\$ \$	43.27	\$ \$	-			
Designed, Verified and Assigned Date Plant Test Date			\$	66.14	\$	_			
Fidili Tesi Dale			φ	00.14	Ψ	-			
Due Date Change Charge, PER ORDER PER OCCASION									
Analog Loop			\$	3.62	\$	-			
Digital DS0			\$	21.51	\$	-			
Digital DS1			\$	21.51	\$	-			
Digital DS3			\$	21.51	\$	-			
Subloops  MD5 to 500 orbits of horse 0 M5 to Acade Acade A (Addres)	<b>c</b>	6.00							
MDF to ECS subloop charge 2-Wire Analog Area A (Metro)	\$	6.98 6.85							
MDF to ECS subloop charge 2-Wire Analog Area B (Suburban)  MDF to ECS subloop charge 2-Wire Analog Area C (Rural)	\$ \$	7.54							
MDF to SAI subloop charge 2-Wire Analog Area C (Rurai)  MDF to SAI subloop charge 2-Wire Analog Area A (Metro)	\$ \$	5.06							
MDF to SAI subloop charge 2-Wire Analog Area A (Metro)  MDF to SAI subloop charge 2-Wire Analog Area B (Suburban)	\$ \$	5.86							
MDF to SAI subloop charge 2-Wire Analog Area B (Suburban)  MDF to SAI subloop charge 2-Wire Analog Area C (Rural)	\$	6.08							
MDF to Terminal subloop charge 2-Wire Analog Area A (Metro)	\$	7.46							
MDF to Terminal subloop charge 2-Wire Analog Area B (Suburban)	\$	8.96							
MDF to Terminal subloop charge 2-Wire Analog Area C (Rural)	\$	12.16							
ECS to SAI subloop charge 2-Wire Analog Area A (Metro)	\$	1.10							
ECS to SAI subloop charge 2-Wire Analog Area B (Suburban)	\$	1.04							
ECS to SAI subloop charge 2-Wire Analog Area C (Rural)	\$	1.10							
ECS to Terminal subloop charge 2-Wire Analog Area A (Metro)	\$	3.50							

Note 1: All rates subject to change based on the final Compliance Order in Case No. U-13531.

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

<u>SBC Michigan</u>/DRENTHE TELEPHONE COMPANY
Page 4 of 24

SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

	SI	BC MI	Non-Red	urring	
	Red	curring	Connect	Disconnect	
ECS to Terminal subloop charge 2-Wire Analog Area B (Suburban)	\$	4.14			
ECS to Terminal subloop charge 2-Wire Analog Area C (Rural)	\$	7.17			
ECS to NID subloop charge 2-Wire Analog Area A (Metro)	\$	5.17			
ECS to NID subloop charge 2-Wire Analog Area B (Suburban)	\$	5.95			
ECS to NID subloop charge 2-Wire-Analog Area C (Rural)	\$	9.21			
SAI to Terminal subloop charge 2-Wire Analog Area A (Metro)	\$	2.90			
SAI to Terminal subloop charge 2-Wire Analog Area B (Suburban)	\$	3.55			
SAI to Terminal subloop charge 2-Wire Analog Area C (Rural)	\$	6.55			
SAI to NID subloop charge 2-Wire Analog Area A (Metro)	\$	4.57			
SAI to NID subloop charge 2-Wire Analog Area B (Suburban)	\$	5.35			
SAI to NID subloop charge 2-Wire-Analog Area C (Rural)	\$	8.59			
Terminal to NID subloop charge 2-Wire Analog Area A (Metro)	\$	2.13			
Terminal to NID subloop charge 2-Wire Analog Area B (Suburban)	\$	2.28			
Terminal to NID subloop charge 2-Wire Analog Area C (Rural)	\$	2.56			
	•	00.00			
MDF to ECS subloop charge 4-Wire Analog Area A (Metro)	\$	28.02			
MDF to ECS subloop charge 4-Wire Analog Area B (Suburban)	\$	26.45			
MDF to ECS subloop charge 4-Wire Analog Area C (Rural)	\$	27.69			
MDF to SAI subloop charge 4-Wire Analog Area A (Metro)	\$	15.96			
MDF to SAI subloop charge 4-Wire Analog Area B (Suburban)	\$	19.54			
MDF to SAI subloop charge 4-Wire Analog Area C (Rural)	\$	19.80			
MDF to Terminal subloop charge 4-Wire Analog Area A (Metro)	\$	20.18			
MDF to Terminal subloop charge 4-Wire Analog Area B (Suburban)	\$	25.04			
MDF to Terminal subloop charge 4-Wire Analog Area C (Rural)	\$	31.08			
ECS to SAI subloop charge 4-Wire Analog Area A (Metro)	\$	2.11			
ECS to SAI subloop charge 4-Wire Analog Area B (Suburban)	\$	2.00			
ECS to SAI subloop charge 4-Wire Analog Area C (Rural)	\$	2.11			
ECS to Terminal subloop charge 4-Wire Analog Area A (Metro)	\$	6.33			
ECS to Terminal subloop charge 4-Wire Analog Area B (Suburban)	\$	7.50			
ECS to Terminal subloop charge 4-Wire Analog Area C (Rural)	\$	13.39			
ECS to NID subloop charge 4-Wire Analog Area A (Metro)	\$	7.97			
ECS to NID subloop charge 4-Wire Analog Area B (Suburban)	\$	9.12			
ECS to NID subloop charge 4-Wire-Analog Area C (Rural)	\$	15.47			
SAI to Terminal subloop charge 4-Wire Analog Area A (Metro)	\$	5.17			
SAI to Terminal subloop charge 4-Wire Analog Area B (Suburban)	\$	6.36			
SAI to Terminal subloop charge 4-Wire Analog Area C (Rural)	\$	12.19			
SAI to NID subloop charge 4-Wire Analog Area A (Metro)	\$	6.81			
SAI to NID subloop charge 4-Wire Analog Area B (Suburban)	\$	7.98			
SAI to NID subloop charge 4-Wire Analog Area C (Rural)	\$	14.27			
Terminal to NID subloop charge 4-Wire Analog Area A (Metro)	\$	2.13			
Terminal to NID subloop charge 4-Wire Analog Area B (Suburban)	\$	2.07			
Terminal to NID subloop charge 4-Wire Analog Area C (Rural)	\$	2.69			
	_				
MDF to ECS subloop charge 2-Wire DSL Area A (Metro)	\$	5.04			
MDF to ECS subloop charge 2-Wire DSL Area B (Suburban)	\$	5.81			
MDF to ECS subloop charge 2-Wire DSL Area C (Rural)	\$	9.37			
MDF to SAI subloop charge 2-Wire DSL Area A (Metro)	\$	5.30			
MDF to SAI subloop charge 2-Wire DSL Area B (Suburban)	\$	6.34			
MDF to SAI subloop charge 2-Wire DSL Area C (Rural)	\$	9.11			
MDF to Terminal subloop charge 2-Wire DSL Area A (Metro)	\$	7.78			
MDF to Terminal subloop charge 2-Wire DSL Area B (Suburban)	\$	9.55			
MDF to Terminal subloop charge 2-Wire DSL Area C (Rural)	\$	15.03			
ECS to SAI subloop charge 2-Wire DSL Area A (Metro)	\$	1.07			
ECS to SAI subloop charge 2-Wire DSL Area B (Suburban)	\$	0.99			
ECS to SAI subloop charge 2-Wire DSL Area C (Rural)	\$	1.04			
ECS to Terminal subloop charge 2-Wire DSL Area A (Metro)	\$	3.55			
ECS to Terminal subloop charge 2-Wire DSL Area B (Suburban)	\$	4.21			
ECS to Terminal subloop charge 2-Wire DSL Area C (Rural)	\$	6.96 5.27			
ECS to NID subloop charge 2-Wire DSL Area A (Metro)	\$ \$	5.27 6.07			
ECS to NID subloop charge 2-Wire DSL Area B (Suburban)	Ф	6.07			

Note 1: All rates subject to change based on the final Compliance Order in Case No. U-13531.

#### SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04 SBC Michigan/DRENTHE TELEPHONE COMPANY Page 5 of 24

SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended .

Communications Act or 1954, as amended .		DO 141	SDC IVII	
		BBC MI	Non-Re	_
		curring	Connect	Disconnect
ECS to NID subloop charge 2-Wire-DSL Area C (Rural)	\$	8.95		
SAI to Terminal subloop charge 2-Wire DSL Area A (Metro)	\$	2.95		
SAI to Terminal subloop charge 2-Wire DSL Area B (Suburban)	\$	3.61		
SAI to Terminal subloop charge 2-Wire DSL Area C (Rural)	\$	6.34		
SAI to NID subloop charge 2-Wire DSL Area A (Metro)	\$	4.67		
SAI to NID subloop charge 2-Wire DSL Area B (Suburban)	\$	5.48		
SAI to NID subloop charge 2-Wire DSL Area C (Rural)	\$	8.33		
Terminal to NID subloop charge 2-Wire DSL Area A (Metro)	\$	2.20		
Terminal to NID subloop charge 2-Wire DSL Area B (Suburban)	\$	2.36		
Terminal to NID subloop charge 2-Wire DSL Area C (Rural)	\$	2.50		
Sub-Loops (continued)				
MDF to ECS subloop charge 4-Wire DSL Area A (Metro)	\$	10.09		
MDF to ECS subloop charge 4-Wire DSL Area B (Suburban)	\$	11.63		
MDF to ECS subloop charge 4-Wire DSL Area C (Rural)	\$	18.74		
MDF to SAI subloop charge 4-Wire DSL Area A (Metro)	\$	10.98		
MDF to SAI subloop charge 4-Wire DSL Area B (Suburban)	\$	13.06		
MDF to SAI subloop charge 4-Wire DSL Area C (Rural)	\$	18.55		
MDF to Terminal subloop charge 4-Wire DSL Area A (Metro)	\$	15.68		
MDF to Terminal subloop charge 4-Wire DSL Area B (Suburban)	\$	19.16		
MDF to Terminal subloop charge 4-Wire DSL Area C (Rural)	\$	30.19		
ECS to SAI subloop charge 4-Wire DSL Area A (Metro)	\$	2.12		
ECS to SAI subloop charge 4-Wire DSL Area B (Suburban)	\$	1.96		
ECS to SAI subloop charge 4-Wire DSL Area C (Rural)	\$	2.05		
ECS to Terminal subloop charge 4-Wire DSL Area A (Metro)	\$	6.82		
ECS to Terminal subloop charge 4-Wire DSL Area B (Suburban)	\$	8.06		
ECS to Terminal subloop charge 4-Wire DSL Area C (Rural)	\$	13.69		
ECS to NID subloop charge 4-Wire DSL Area A (Metro)	\$	8.65		
ECS to NID subloop charge 4-Wire DSL Area B (Suburban)	\$	9.86		
ECS to NID subloop charge 4-Wire-DSL Area C (Rural)	\$	15.84		
SAI to Terminal subloop charge 4-Wire DSL Area 6 (Kulai)	\$	5.66		
, -	\$	6.92		
SAI to Terminal subloop charge 4-Wire DSL. Area B (Suburban)	\$	12.49		
SAI to Terminal subloop charge 4-Wire DSL Area C (Rural)		7.49		
SAI to NID subloop charge 4-Wire DSL Area A (Metro)	\$			
SAI to NID subloop charge 4-Wire DSL Area B (Suburban)	\$	8.72		
SAI to NID subloop charge 4-Wire DSL Area C (Rural)	\$	14.64		
Terminal to NID subloop charge 4-Wire DSL Area A (Metro)	\$	2.37		
Terminal to NID subloop charge 4-Wire DSL Area B (Suburban)	\$	2.29		
Terminal to NID subloop charge 4-Wire DSL Area C (Rural)	\$	2.78		
MDF to ECS Subloop Charge 2-Wire ISDN Area A (Metro)	\$	16.21		
MDF to ECS Subloop Charge 2-Wire ISDN Area B (Suburban)	\$	16.32		
MDF to ECS Subloop Charge 2-Wire ISDN Area C (Rural)	\$	18.10		
MDF to SAI subloop charge 2-Wire ISDN Area A (Metro)	\$	8.86		
MDF to SAI Subloop Charge 2-Wire ISDN Area B (Suburban)	\$	11.65		
MDF to SAI Subloop Charge 2-Wire ISDN Area C (Rural)	\$	12.45		
MDF to Terminal subloop charge 2-Wire ISDN Area A (Metro)	\$	11.10		
MDF to Terminal Subloop Charge 2-Wire ISDN Area B (Suburban)	\$	14.54		
MDF to Terminal Subloop Charge 2-Wire ISDN Area C (Rural)	\$	18.05		
mbi to isimila subseptionarys 2 mile is bit into a contract of (initial)	·			
MDF to RT Subloop Charge 4-Wire DS1 Area A (Metro)	\$	63.61		
MDF to RT Subloop Charge 4-Wire DS1 Area B (Suburban)	\$	65.75		
MDF to RT Subloop Charge 4-Wire DS1 Area C (Rural)	\$	69.25		
MDF to RT Subloop Charge-DS3 Area A (Metro)	\$	320.21		
MDF to RT Subloop Charge-DS3 Area B (Suburban)	\$	374.10		
MDF to RT Subloop Charge-DS3 Area C (Rural)	\$	467.37		

**Sub-Loop Non-Recurring Charges** Service Order Charge

Establish, per occasion 3.62 \$ 2 13

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
Page 6 of 24

SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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	SBC MI	Non-Recurring					
	Recurring	C	onnect	Dis	connect		
Add or change, per occasion		\$	3.54	\$	-		
Provisioning							
2-wire Analog		\$	20.20	\$	6.71		
4-wire Analog		\$	20.20	\$	6.71		
2-wire DSL		\$	20.20	\$	6.71		
4-wire DSL		\$	20.20	\$	6.71		
2-wire ISDN		\$	20.20	\$	6.71		
2-wire DS1		\$	146.76	\$	52.02		
DS3		\$	162.48	\$	64.68		
Loop Qualification							
Manual Loop Qualification		\$	-				
Mechanized Loop Qualification		\$	-				
Loop Conditioning - For Loop Facilties							
For Loop Facilities > 12 kft and < 17.5 kft							
- Remove Load Coils		\$	34.01				
- Remove Bridged Taps		\$	26.77				
-Restore Bridged Taps		\$	-				
- Remove Repeater		\$	27.85				
- Remove Load Coils & Bridged Taps		\$	-				
- Restore Load Coils & Bridged Taps		\$	-				
- Remove Bridged Taps & Repeater		\$	-				
- Restore Bridged Taps & Repeater		\$	-				
For Loop Facilities > 17.5 kft							
- Remove Load Coil		\$	13.61				
- Remove Bridged Tap		\$	26.77				
- Restore Bridged Tap		\$	-				
- Remove Repeater		\$	27.85				
- Remove Load Coil & Bridged Tap		\$	-				
- Restore Load Coil & Bridged Tap		\$	-				
- Remove Bridged Tap & Repeater		\$	-				
- Restore Bridged Tap & Repeater		\$	-				
Subloop Conditioning - For subloop Facilties							
For subloop Facilities > 12 kft and < 17.5 kft							
- Remove Load Coils		\$	34.01				
- Remove Bridged Taps		\$	26.77				
-Restore Bridged Taps		\$	-				
- Remove Repeater		\$	27.85				
- Remove Load Coils & Bridged Taps		\$	-				
- Restore Load Coils & Bridged Taps		\$	-				
- Remove Bridged Taps & Repeater		\$	-				
- Restore Bridged Taps & Repeater		\$	-				
For subloop Facilities > 17.5 kft							
- Remove Load Coil		\$	13.61				
- Remove Bridged Tap		\$	26.77				
- Restore Bridged Tap		\$	-				
- Remove Repeater		\$	27.85				
- Remove Load Coil & Bridged Tap		\$	-				
- Restore Load Coil & Bridged Tap		\$	-				
- Remove Bridged Tap & Repeater		\$	-				
- Restore Bridged Tap & Repeater		\$	-				
Unbundled Local Switching (ULS) (Stand-Alone)							
ULS Switch Usage (over 1,622 MOU), per MOU or fraction thereof	\$ 0.000017						
Unbundled Local Switching (Stand Alone)	¢ 0.40	•	12.00	•	7.00		
Basic Line Port	\$ 3.46	\$	13.63	\$	7.60		
Ground Start Line Port	\$ 3.46	\$ \$	13.63	\$ ¢	7.60		
ISDN-Direct Port	\$ 6.66	Ф	46.68	\$	24.97		

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
Page 7 of 24

**SBC Michigan** 

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

		SBC MI		Non-Re	curring		
	F	Recurring	С	onnect	Disconnect		
per Telephone Number	\$	-					
DID Trunk Port	\$	16.92	\$	39.03	\$	22.44	
per Telephone Number	\$	-			_		
DID Trunk Port-add/rearrange each termination	\$	-	\$	16.08	\$	-	
ISDN Prime Trunk Port	\$	127.87	\$	79.61	\$	42.52	
per Telephone Number	\$	-	•	40.00	•		
ISDN Prime Trunk Port-add/rearrange channels	\$	-	\$	16.08	\$	- 24.07	
Digital Trunking Trunk Port (DS1)	\$ \$	92.02 92.02	\$ \$	57.33	\$ \$	24.97	
Unbundled Local Switching (ULS) Trunk Port  Centrex Basic Line Port	\$	3.46	\$ \$	106.37 13.63	\$ \$	84.41 7.60	
Centrex ISDN Line Port	\$	6.66	\$ \$	46.68	\$ \$	24.97	
Centrex ISBN Line Port	\$	4.85	\$	46.68	\$	24.97	
Centrex Attendant Console Line Port	\$	7.98	\$	46.68	\$	24.97	
Conversion Charge, per Order (change from one type of line-port to another)	Ψ	7.50	\$	0.15	\$	-	
Conversion Charge, per Order (change norm one type of line-port to another)			Ψ	0.15	Ψ		
Provisioning of message detail per record	\$	0.000383					
Port Feature Add / Change Translation Charge							
Initial (1st) feature per port, per order							
Basic			\$	0.10	\$	0.10	
Ground Start / PBX			\$	0.08	\$	0.08	
ISDN Direct			\$	0.14	\$	0.14	
DID Trunk			\$	-	\$	-	
ISDN Prime			\$	13.07	\$	12.68	
Digital Trunking			\$	8.25	\$	8.25	
ULS Trunk			\$	8.25	\$	8.25	
Cancellation or Change (Provisioning) Charge per last critical date reached							
BASIC LINE PORT							
Service Order Portion to be applied to each critical date below			\$	0.26			
Design Layout Report Date			\$	3.62			
Records Issue Date			\$	8.63			
Designed, Verified and Assigned Date			\$	17.09			
Plant Test Date			\$	17.09			
Complex Line Port							
Service Order Portion to be applied to each critical date below			\$	3.38			
Design Layout Report Date			\$	34.64			
Records Issue Date			\$	41.28			
Designed, Verified and Assigned Date			\$	6.30			
Plant Test Date			\$	20.29			
Cancellation or Change (Provisioning) Charge per last critical date reached							
(continued)							
DS1 Trunk Port			•	2.20			
Service Order Portion to be applied to each critical date below			\$	3.38			
Design Layout Report Date			\$	21.67			
Records Issue Date			\$	172.80			
Designed, Verified and Assigned Date			\$	13.74			
Plant Test Date			\$	179.75			
New Line Class Code							
Translations: writing, accepting, and testing			\$	246.09			
Plant Test Date			\$	259.04			
New Network Routing							
Translations: writing, accepting, and testing			\$	28.06			
Plant Test Date			\$	28.06			
rain rocadio			Ψ	20.00			
Due date change charge per order per occasion			_				
Basic Line Port			\$	3.46			
Trunk Port			\$	0.76			

Note 1: All rates subject to change based on the final Compliance Order in Case No. U-13531.

#### Effective 11/06/04

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# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
Page 8 of 24

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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Communications Act of 1934, as amended .		SBC Michigan Non-Recurring						
Complex Line Port	Recurring	\$	onnect 0.76	Dis	connect			
Jnbundled Tandem Switch Trunk Port (DS1)								
DS1 Tandem Trunk Port Change - per port		\$	122.11	\$	21.97			
Service Charge per order		\$	52.70	\$	1.75			

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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		SBC MI Recurring		Non-Recurring			
				Connect	Dis	Disconnect	
Cancellation or Change Service Charge per last critical date reached							
DS1 Tandem Trunk Port			_				
Service Order Portion to be applied to each critical date below			\$	2.06			
Design Layout Report Date			\$	-			
Records Issue Date			\$	-			
Designed, Verified and Assigned Date			\$	-			
Plant Test Date			\$	43.59			
Tandem Trunk Port Due Date Change Charge, per order per occasion			\$	0.57			
ULS-ST Usage rates PER MOU							
ULS Switch Usage per MOU (for ULS-ST)	\$	-					
ULS-ST Blended Transport Usage	\$	0.001321					
ULS-ST Common Transport Usage	\$	0.000831					
ULS-ST Tandem Switching Usage	\$	0.000198					
ULS-ST Reciprocal Compensation - Setup	\$	-					
ULS-ST Reciprocal Compensation - MOU	\$						
ULS-ST SS7 Signaling Transport	\$	0.000969					
Stand -Alone ULS and ULS-ST Service Coordination Fee - Per carrier bill, per switch	\$	5.39					
Unbundled Tandem Switch Trunk Port (DS1)							
Usage (without tandem trunk ports) per mou	\$	0.000238					
Cross-Connects							
2-Wire	\$	0.13					
4-Wire	\$	0.27					
6-Wire	\$	0.40					
8-Wire	\$	0.54					
DS1	\$	16.46					
DS3	_	N/A					
OC-3	\$	1.05					
OC-12 OC-48	\$ \$	1.05 1.05					
	·						
Centrex System Charges. Centrex Common Block Establishment, each			\$	91.75	\$	71.17	
Centrex System Features Change or Rearrangement, per feature, per occasion			\$	74.21	\$		
Centrex System Feature Activation, per feature, per occasion			\$	42.12	\$	74.11	
Service Ordering Charges			\$	3.46	\$	1.77	
Service Ordering - Initial - Basic Port Service Ordering - Initial - Complex Port			э \$	34.49	\$ \$	8.60	
Service Ordering - Initial - Complex Port Service Ordering - Initial - ULS Trunk Port			\$	73.38	\$	1.75	
Service Ordering - Initial - 0L3 Trulik Port  Service Ordering - Record Order - Basic Port			\$	2.13	\$	-	
Service Ordering - Record Order - Complex Port			\$	2.13	\$	_	
Service Ordering - Record Order - ULS Trunk Port			\$	2.13	\$	_	
Service Ordering - Subsequent - Basic Port			\$	3.65	\$	_	
Service Ordering - Subsequent - Complex Port			\$	5.04	\$	-	
Service Ordering - Subsequent - ULS Trunk Port			\$	5.04	\$	-	
ULS Billing Establishment, per carrier (6/7/2002 replaces rate element ULS Billing Est., per carrier, per switch)			\$	2,263.71			
Custom Routing					_		
Custom Routing, via LCC - New LCC, per LCC, per switch			\$	259.04	\$	-	
Custom Routing, via LCC - New Network Routing, per route, per switch			\$	28.09	\$	27.58	
Custom Routing, via AIN, of OS / DA per route, per switch			\$	28.09	\$	28.09	
UNE - P Service Order NRC Charge			•	0.40	•	0.40	
POTS Electronic			\$	0.40	\$	0.18	
POTS Manual			\$	23.16	\$	11.37	
Non-POTS Electronic			\$	6.06	\$	1.39	
Non-POTS Manual			\$	42.98	\$	15.14	
Note 1: All rates subject to change based on the final Compliance Order in Case No. II 12521							

Note 1: All rates subject to change based on the final Compliance Order in Case No. U-13531.

#### Effective 11/06/04

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
Page 10 of 24

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SBC MI Recurring SBC Michigan
Non-Recurring
Connect Disconnect

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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**SBC Michigan** 

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

	SBC MI	Non-Recurr			-	
	Recurring	(	Connect	Dis	connect	
New UNE-P Port Connection/Disconnection		_		_		
Basic Line Port		\$	0.14	\$	0.14	
Ground Start Line Port		\$	0.14	\$	0.14	
ISDN-Direct Port		\$	7.57	\$	7.57	
DID Trunk Port		\$	32.72	\$	18.12	
ISDN Prime Trunk Port		\$	65.52	\$	35.02	
Digital Trunking Trunk Port		\$	43.56	\$	14.36	
ULS Trunk Port		\$ \$	43.56	\$ \$	14.36 0.14	
Centrey ISBN Line Port		э \$	0.14 7.57	э \$	7.57	
Centrex ISDN Line Port Centrex EKL Line Port		\$	3.92	\$ \$	3.92	
Centrex Attendant Console Line Port		\$	0.41	\$	0.41	
Centrex Attendant Console Line Fort		Ψ	0.41	Ψ	0.41	
Unbundled Directory Assistance						
Information Call Completion	\$ 0.004099					
Directory Assistance / per occurrence	\$ 0.248852					
Branding Cost per call	\$ 0.003090	_				
Branding, per switch, initial load (same branding announcement)		\$	1,098.67			
Branding, per switch, subsequent load (same branding announcement)		\$	143.75			
Unbundled Operator Services						
Manual Call Assistance (NO LIDB VALIDATION) PER OCCURANCE	\$ 0.276712					
Manual Call Assistance (LIDB VALIDATION) PER OCCURANCE	\$ 0.277175					
Automated Call Assistance per Occurrence	\$ 0.017312					
Busy Line Verification	\$ 0.641135					
Busy Line Verification Interrupt	\$ 0.734555					
Branding Cost per call	\$ 0.003090					
Branding, per switch, initial load (same branding announcement)		\$	1,098.67			
Branding, per switch, subsequent load (same branding announcement)		\$	143.75			
Directory Listing Services						
Initial Load per listing	\$ 0.014674					
Update per listing	\$ 0.014674					
Update per month	\$ 1,121.85					
Set up per customer		\$	495.08			
Access to SS7						
Signal Transfer Point, per port	\$ 251.91	\$	973.57	\$	154.13	
Signal Switching, per ISUP message PER IAM	\$ 0.000077					
Signal Switching, per TCAP message	\$ 0.000060					
Signal Transport, per ISUP message PER IAM	\$ 0.000055					
Signal Transport, per TCAP message	\$ 0.000037					
Signal Formulation, per ISUP message PER IAM	\$ 0.000245					
Signal Formulation, per TCAP message	\$ 0.000126					
Signal Tandem Switching, per ISUP message	\$ 0.000132					
Originating Point Code, per service added or changed		\$	190.81	\$	125.53	
Global Title Address Translation, per service added or changed		\$	132.23	\$	129.09	
SS7 Links - Service Order Charge, per Request		\$	11.37	\$	4.85	
Access to 800 Database						
Database Query Using Ameritech Provided Facilities						
800DB Call-Routing Query	\$ 0.000956					
800DB Routing Options Query	\$ 0.000039					
Local STP Database Query Utilizing Carrier Provided						
Facilities between the Carrier's Switch and Ameritech's STP and Ameritech Provided						
Facilities between Ameritech's STP and Ameritech's Regional STP						
800DB Carrier-ID-Only Query	\$ 0.000870					
800DB Routing Options Query	\$ 0.000070					
SUSSECTION OF THE PROPERTY OF	ψ 0.000003					

Regional STP Database Query Utilizing Carrier Provided Facilities

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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Communications Act of 1934, as amended .		SBC MI		Non-Recurring			
		Recurring	c	onnect	_	connect	
800DB Carrier-ID-Only Query	\$	0.000994	·	Office	פוט	COIIIIECL	
, ,	\$	0.000994					
800DB Routing Options Query	Ф	0.000039					
Access to LIDB Database							
LIDB Query at local STP							
LIDB Validation Query	\$	0.005955					
LIDB Transport Query	\$	0.000090					
LIDB Query at regional STP							
LIDB Validation Query	\$	0.005955					
LIDB Transport Query	\$	0.000002					
Service Order -			\$	28.66	\$	-	
Service Establishment (reference Point Code Activation in SS7 Section)			\$	-	\$	-	
CNAM Database							
CNAM Database Query	\$	0.008476					
·							
Unbundled Transport							
DS1 UDT Rates  DS1 Entrance Facility - Terminating Bit Pate 1 544 Mbns - Per Point of Termination Zone 1	œ	32.36					
DS1 Entrance Facility - Terminating Bit Rate 1.544 Mbps - Per Point of Termination-Zone 1	\$ \$	32.36 31.44					
DS1 Entrance Facility - Terminating Bit Rate 1.544 Mbps - Per Point of Termination-Zone 2							
DS1 Entrance Facility - Terminating Bit Rate 1.544 Mbps - Per Point of Termination-Zone 3	\$ \$	29.05 12.39					
DS1 Interoffice Termination - 1.544 Mbps - Per Point of Termination - Zone 1	\$ \$	12.39					
DS1 Interoffice Termination - 1.544 Mbps - Per Point of Termination - Zone 2							
DS1 Interoffice Termination - 1.544 Mbps - Per Point of Termination - Zone 3	\$	13.17 13.36					
DS1 Interoffice Termination - 1.544 Mbps - Per Point of Termination - InterZone	\$ \$	0.69					
DS1 Interoffice Mileage - 1.544 Mbps - Per Mile - Zone 1	\$						
DS1 Interoffice Mileage - 1.544 Mbps - Per Mile - Zone 2	\$ \$	0.77 0.50					
DS1 Interoffice Mileage - 1.544 Mbps - Per Mile - Zone 3	\$	0.30					
DS1 Interoffice Mileage - 1.544 Mbps - Per Mile - InterZone	\$	280.24					
Interconnection Central Office Multiplexing - DS1 to Voice - Zone 1	\$	280.24					
Interconnection Central Office Multiplexing - DS1 to Voice - Zone 2	φ \$	280.24					
Interconnection Central Office Multiplexing - DS1 to Voice - Zone 3	Ψ	200.24	¢	75.20	<b>c</b>		
Clear Channel Capability - Per 1.544 Mbps Circuit Arranged - Zone 1			\$	75.28	\$	-	
Clear Channel Capability - Per 1.544 Mbps Circuit Arranged - Zone 2			\$	75.28	\$	-	
Clear Channel Capability - Per 1.544 Mbps Circuit Arranged - Zone 3			\$	75.28	\$		
DS1 EF NRC Zone 1			\$	160.97	\$	62.69	
DS1 EF NRC zone 2			\$ \$	160.97 160.97	\$ \$	62.69 62.69	
DS1 EF NRC zone 3			\$ \$	57.80	\$ \$	22.70	
DS1 IOF NRC Zone 1			\$	57.80	\$	22.70	
DS1 IOF NRC zone 2			\$ \$	57.80		22.70	
DS1 IOF NRC zone 3 Installation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3			Ф \$	3.14	\$ \$	2.13	
modulation and rectiful general. Administration orders, per order, 2010-1, 2, 0			Ψ	0.11	Ψ	2.10	
Cancellation or Change Service Charge , per last critical date reached.							
DS1			¢	2.07			
Service Order Portion to be applied to each critical date below			\$				
Design Layout Report Date			\$	21.09			
Records Issue Date			\$	21.09 31.63			
Designed, Verified and Assigned Date			\$ \$	59.16			
Plant Test Date			Ф	59.10			
Due date Change Charge, per order or occasion							
DS1			\$	0.43			
DS3			\$	0.43			
OC-3, OC-12, OC-48			\$	0.43			
DS3 UDT Rates							
DS3 Entrance Facility - DS3 With Electrical Interface - Per Point of Termination-Zone 1	\$	201.73					
DS3 Entrance Facility - DS3 With Electrical Interface - Per Point of Termination-Zone 2	\$	255.60					
DS3 Entrance Facility - DS3 With Electrical Interface - Per Point of Termination-Zone 3	\$	263.92					
DS3 Interoffice Mileage Termination - Per Point of Termination - Zone 1	\$	129.82					

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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SBC		BC MI				
	Re	curring	С	onnect	Dis	connect
DS3 Interoffice Mileage Termination - Per Point of Termination - Zone 2	\$	114.98				
DS3 Interoffice Mileage Termination - Per Point of Termination - Zone 3	\$	110.02				
DS3 Interoffice Mileage Termination - Per Point of Termination - InterZone	\$	121.50				
DS3 Interoffice Mileage - Per Mile - Zone 1	\$	6.20				
DS3 Interoffice Mileage - Per Mile - Zone 2	\$	3.84				
DS3 Interoffice Mileage - Per Mile - Zone 3	\$	9.52				
DS3 Interoffice Mileage - Per Mile - InterZone	\$	3.73				
Interconnection Central Office Multiplexing - DS3 to DS1 - per Arrangement - Zone 1	\$	414.55				
Interconnection Central Office Multiplexing - DS3 to DS1 - per Arrangement - Zone 2	\$	414.55				
Interconnection Central Office Multiplexing - DS3 to DS1 - per Arrangement - Zone 3	\$	414.55				
DS3 EF NRC Zone 1			\$	160.49	\$	62.69
DS3 EF NRC zone 2			\$	160.49	\$	62.69
DS3 EF NRC zone 3			\$	160.49	\$	62.69
DS3 IOF NRC Zone 1			\$	74.59	\$	22.70
DS3 IOF NRC zone 2			\$	74.59	\$	22.70
DS3 IOF NRC zone 3			\$	74.59	\$	22.70
Installation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3			\$	3.14	\$	2.13
Cancellation or Change Service Charge , per last critical date reached.						
DS3			•	2.07		
Service Order Portion to be applied to each critical date below			\$	2.07		
Design Layout Report Date			\$	20.38		
Records Issue Date			\$	20.97		
Designed, Verified and Assigned Date			\$ \$	53.61 76.53		
Plant Test Date			Φ	70.55		
OC-3 UDT Rates	_					
Entrance Facility - Terminating Bit Rate 155.52 Mbps - Per Point of Termination Zone 1	\$	481.27				
Entrance Facility - Terminating Bit Rate 155.52 Mbps - Per Point of Termination Zone 2	\$	490.62				
Entrance Facility - Terminating Bit Rate 155.52 Mbps - Per Point of Termination Zone 3	\$	548.51				
Interoffice Termination - 155.52 Mbps - Per Point of Mileage Termination Zone 1	\$	459.83				
Interoffice Termination - 155.52 Mbps - Per Point of Mileage Termination Zone 2	\$	383.08				
Interoffice Termination - 155.52 Mbps - Per Point of Mileage Termination Zone 3	\$ \$	336.49				
Interoffice Termination - 155.52 Mbps - Per Point of Mileage Termination InterZone	э \$	418.90 18.42				
Interoffice Mileage - 155.52 Mbps - Per Mile Zone 1	\$ \$	10.42				
Interoffice Mileage - 155.52 Mbps - Per Mile Zone 2	э \$	15.13				
Interoffice Mileage - 155.52 Mbps - Per Mile Zone 3	\$	9.00				
Interoffice Mileage - 155.52 Mbps - Per Mile InterZOne OC-3 Add/Drop Multiplexing, per arrangement All Zones	\$	300.68				
Add/Drop Function - Per DS3 Add or Drop All Zones	\$	24.04				
Add/Drop Function - Per DS1 Add or Drop All Zones	\$	3.84				
1+1 Protection, Per OC-3 Entrance Facility Zone 1	\$	47.46				
1+1 Protection, Per OC-3 Entrance Facility Zone 2	\$	47.23				
1+1 Protection, Per OC-3 Entrance Facility Zone 3	\$	47.23				
1+1 Protection with Cable Survivability, Per OC-3 Entrance Facility Zone 1	\$	47.46				
1+1 Protection with Cable Survivability, Per OC-3 Entrance Facility Zone 2	\$	47.23				
1+1 Protection with Cable Survivability, Per OC-3 Entrance Facility Zone 3	\$	47.23				
Cross Connection of Services OC-3 to OC-3 Cross-Connect, per circuit Zone 1	\$	1.05				
Cross Connection of Services OC-3 to OC-3 Cross-Connect, per circuit Zone 2	\$	1.05				
Cross Connection of Services OC-3 to OC-3 Cross-Connect, per circuit Zone 3	\$	1.05				
1+1 Protection with Route Survivability, Per OC-3 Entrance Facility Zone 1	\$	479.76				
1+1 Protection with Route Survivability, Per OC-3 Entrance Facility Zone 2	\$	486.84				
1+1 Protection with Route Survivability, Per OC-3 Entrance Facility Zone 3	\$	537.46				
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 1	\$	0.49				
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 2	\$	0.97				
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 3	\$	2.44				
OC3 EF NRC Zone 1			\$	171.82	\$	62.69
OC3 EF NRC zone 2			\$	171.82	\$	62.69
OC3 EF NRC zone 3			\$	171.82	\$	62.69
OC3 IOF NRC Zone 1			\$	85.93	\$	22.70
OC3 IOF NRC zone 2			\$	85.93	\$	22.70

#### Effective 11/06/04

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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SBC MI Recurring 
 SBC Michigan

 Non-Recurring

 Connect
 Disconnect

 \$ 85.93
 \$ 22.70

 \$ 3.14
 \$ 2.13

OC3 IOF NRC zone 3

Installation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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Communications Act of 1934, as amended .			SBC Michigan					
SBC MI			ecurring					
	Recu	ırring	С	onnect	Dis	connect		
Cancellation or Change Service Charge, per last critical date reached.								
OC3, OC12, and OC48								
Service Order Portion to be applied to each critical date below			\$	2.07				
Design Layout Report Date			\$	27.11				
Records Issue Date			\$	27.11				
Designed, Verified and Assigned Date			\$	59.75				
Plant Test Date			\$	87.29				
OC-12 UDT Rates								
Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1	\$ 1,	197.95						
Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2		448.30						
Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3		719.47						
Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1		262.38						
Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2		076.14						
Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3		919.56						
Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone	·	112.09						
Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1	\$ 1,	74.45						
	\$	40.75						
Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2	•							
Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3	\$	64.99						
Interoffice Mileage - 622.08 Mbps - Per Mile InterZOne	\$	38.60						
OC-12 Add/Drop Multiplexing, per arrangement All Zones	•	456.32						
Add/Drop Function - Per DS3 Add or Drop All Zones	\$	20.93						
Add/Drop Function - Per OC-3 Add or Drop All Zones	\$	64.05						
1+1 Protection, Per OC-12 Entrance Facility Zone 1		107.43						
1+1 Protection, Per OC-12 Entrance Facility Zone 2		103.80						
1+1 Protection, Per OC-12 Entrance Facility Zone 3	\$	103.80						
1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 1	\$	107.43						
1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 2	\$	103.80						
1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 3	\$	103.80						
Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 1	\$	1.05						
Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 2	\$	1.05						
Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 3	\$	1.05						
1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 1	\$ 1,	195.46						
1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2		442.15						
1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 3		707.42						
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 1	\$	0.81						
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 2	\$	1.58						
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 3	\$	2.67						
OC12 EF NRC Zone 1	Ψ	2.07	\$	171.82	\$	62.69		
OC12 EF NRC zone 2			\$	171.82	\$	62.69		
			\$	171.82	\$	62.69		
OC12 EF NRC zone 3 OC12 IOF NRC Zone 1			\$	85.93	\$ \$	22.70		
OC12 IOF NRC zone 2			\$	85.93	\$	22.70		
OC12 IOF NRC zone 3			\$	85.93	\$	22.70		
Installation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3			\$	3.14	\$	2.13		
OC-48 UDT Rates								
Entrance Facility - Terminating Bit Rate 2488.32 Mbps - Per Point of Termination Zone 1		937.57						
Entrance Facility - Terminating Bit Rate 2488.32 Mbps - Per Point of Termination Zone 2		711.36						
Entrance Facility - Terminating Bit Rate 2488.32 Mbps - Per Point of Termination Zone 3		719.85						
Interoffice Termination - 2488.32 Mbps - Per Point of Mileage Termination Zone 1	\$ 3,	703.43						
Interoffice Termination - 2488.32 Mbps - Per Point of Mileage Termination Zone 2		238.86						
Interoffice Termination - 2488.32 Mbps - Per Point of Mileage Termination Zone 3		172.26						
Interoffice Termination - 2488.32 Mbps - Per Point of Mileage Termination InterZone	\$ 4,	582.75						
Interoffice Mileage - 2488.32 Mbps - Per Mile Zone 1	\$	36.06						
Interoffice Mileage - 2488.32 Mbps - Per Mile Zone 2	\$	42.83						
Interoffice Mileage - 2488.32 Mbps - Per Mile Zone 3	\$	73.28						
Interoffice Mileage - 2488.32 Mbps - Per Mile InterZone	\$	24.84						
OC-48 Add/Drop Multiplexing, per arrangement All Zones	·	637.00						
Add/Drop Function - Per DS3 Add or Drop All Zones	\$	24.53						
Add/Drop Function - Per OC-3 Add or Drop All Zones		182.79						
	*							

Attachment A - Revised 11/16/04 SBC Michigan/DRENTHE TELEPHONE COMPANY Page 16 of 24

SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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Communications Act of 1934, as amended .	tions act or 1934, as amended .  SBC MI		Non-Recurring				
			_		-	•	
Add Dran Frenching Day OO 40 Add on Dran All Zanna	\$	ecurring 105.09	·	onnect	DIS	sconnect	
Add/Drop Function - Per OC-12 Add or Drop All Zones	Ф	105.09					
111 Protection Per OC 49 Entrance Eccility Zone 1	\$	525.47					
1+1 Protection, Per OC-48 Entrance Facility Zone 1 1+1 Protection, Per OC-48 Entrance Facility Zone 2	\$	525.47					
1+1 Protection, Per OC-46 Entrance Facility Zone 3	\$	525.47					
1+1 Protection, Fel OC-46 Entrance Facility 20ne 3  1+1 Protection with Cable Survivability, Per OC-48 Entrance Facility Zone 1	\$	525.47					
	\$	525.47					
1+1 Protection with Cable Survivability, Per OC-48 Entrance Facility Zone 2	\$ \$	525.47					
1+1 Protection with Cable Survivability, Per OC-48 Entrance Facility Zone 3	\$	1.05					
Cross Connection of Services OC-48 to OC-48 Cross-Connect, per circuit Zone 1 Cross Connection of Services OC-48 to OC-48 Cross-Connect, per circuit Zone 2	\$	1.05					
	\$	1.05					
Cross Connection of Services OC-48 to OC-48 Cross-Connect, per circuit Zone 3  1+1 Protection with Route Survivability, Per OC-48 Entrance Facility Zone 1	\$	3,934.69					
1+1 Protection with Route Survivability, Per OC-48 Entrance Facility Zone 2	\$	4,704.65					
1+1 Protection with Route Survivability, Per OC-48 Entrance Facility Zone 3	\$	4,708.90					
	\$	0.93					
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 1	\$	1.72					
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 2	\$	2.42					
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 3  OC48 EF NRC Zone 1	Ψ	2.42	\$	171.82	\$	62.69	
			\$	171.82	\$	62.69	
OC48 EF NRC zone 2 OC48 EF NRC zone 3			\$	171.82	\$	62.69	
OC48 IOF NRC Zone 1			\$	85.93	\$ \$	22.70	
OC48 IOF NRC zone 2			\$ \$	85.93	φ \$	22.70	
OC48 IOF NRC zone 3			\$ \$	85.93	\$ \$	22.70	
			φ \$		φ \$	22.70	
Installation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3			Ф	3.14	Ф	2.13	
Habrardlad Bad. Char							
Unbundled Dark Fiber							
Dark Fiber - Interoffice	¢	25.34					
Interoffice Mileage Termination	\$ \$	0.002196					
Interoffice Mileage	\$ \$	2.11					
Interoffice Cross Connect	Φ	2.11	\$	338.03	\$		
Interoffice Inquiry (Provisioning) Charge, per request			\$ \$	2.33	\$ \$	-	
Interoffice Inquiry (Service Order) Charge, per request			\$	14.35	\$	16.19	
Interoffice Administration Charge, per order			\$ \$	466.62	\$ \$	157.40	
Interoffice Connection Charge, per strand			\$	3.62	\$	3.62	
Interoffice Cross-Connects, per strand			\$	3.02	\$	3.02	
Interoffice Mileage Termination Interoffice Mileage-per strand per foot			\$	-	\$	-	
Interoffice Cross Connect			\$	_	\$		
Dark Fiber - Loop/Sub-Loop			Ψ		Ψ		
Loop/Sub-Loop Mileage Termination	\$	10.77					
Loop/Sub-Loop Mileage	\$	0.002562					
Loop/Sub-Loop Cross Connect	\$	1.05					
Loop/Sub-Loop Inquiry (Provisioning) Charge, per request	Ψ	1.00	\$	79.66	\$	_	
Loop/Sub-Loop Inquiry (Nervice Order) Charge, per request			\$	2.33	\$	_	
Sub-Loop Inquiry Charge, per request			\$	79.66	\$	_	
Loop/Sub-Loop Administration Charge, per order			\$	14.35	\$	16.19	
Loop/Sub-Loop Connection Charge, CO to RT/CEV/Hut; CO to Premises, per strand			\$	358.08	\$	16.60	
Sub-Loop Connection Charge, RT/CEV Hut to Premises, per strand			\$	48.05	\$	16.60	
Loop/Sub-Loop Cross Connect Charge, per strand			\$	48.05	\$	16.60	
Sub-Loop Cross Connect Charge, per strand			\$	48.05	\$	16.60	
Loop/Sub-Loop Cross Connect			\$	-	\$	-	
			•		•		
RECIPROCAL COMPENSATION							
End Office Local Termination							
Set up charge, per call	\$	0.000622					
Duration charge, per MOU	\$	0.000521					
Tandem Switching	•						
Set up charge, per call	\$	0.000322					
Duration charge, per MOU	\$	0.000337					
Tandem Transport Termination	•						
Set up charge, per call	\$	0.000077					
· Over ··	*						

#### Effective 11/06/04

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

Duration charge, per MOU
Tandem Transport Facility per MOU, per Mile

SBC MI Recurring \$ 0.000081 \$ 0.000001 SBC Michigan Non-Recurring Connect Disconnect

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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mmunications act of 1934, as amended .		CDC MI	Non-Recurring				
		SBC MI	,		-		
TO ANOTE OFFICIAL	'	Recurring		connect	DIS	connect	
TRANSIT SERVICE							
Tandem Switching	r.	0.000200					
per minute of use	\$	0.000309					
Tandem Termination	ď	0.000105					
per minute of use	\$	0.000105					
Tandem Facility	Φ.	0.000040					
per minute of use	\$	0.000040					
and the second s							
Special Access to UNE Loop and Transport			•	4.00			
Project Administrative Charge, per service order			\$	4.30			
			•	4.40			
Channelized DS3 - Design & Coordination (with mileage)			\$	4.42			
Channelized DS3 - Demarcation Re-tag (with mileage)			\$	-			
Channelized DS1 - Design & Coordination (with mileage)			\$	4.34			
Channelized DS1 - Demarcation Re-tag (with mileage)			\$	-			
Non-Channelized DS3 - Design & Coordination (with mileage)			\$	1.13			
Non-Channelized DS3 - Demarcation Re-tag (with mileage)			\$	-			
Non-Channelized DS1 - Design & Coordination (with mileage)			\$	1.13			
Non-Channelized DS1 - Demarcation Re-tag (with mileage)			\$	-			
Non-Channelized DS0 - Design & Coordination (with mileage)			\$	1.13			
Non-Channelized DS0 - Demarcation Re-tag (with mileage)			\$	-			
Channelized DS3 - Design & Coordination (without mileage)			\$	4.52			
Channelized DS3 - Demarcation Re-tag (without mileage)			\$	-			
Channelized DS1 - Design & Coordination (without mileage)			\$	4.34			
Channelized DS1 - Demarcation Re-tag (without mileage)			\$	-			
Non-Channelized DS3 - Design & Coordination (without mileage)			\$	1.13			
Non-Channelized DS3 - Demarcation Re-tag (without mileage)			\$	_			
Non-Channelized DS1 - Design & Coordination (without mileage)			\$	1.13			
Non-Channelized DS1 - Demarcation Re-tag (without mileage)			\$	-			
Non-Channelized DS0 - Design & Coordination (without mileage)			\$	1.13			
Non-Channelized DS0 - Demarcation Re-tag (without mileage)			\$	-			
			·				
Enhanced Extended Loop (EEL)							
2W Analog Loop Connection - Initial			\$	7.33	\$	4.08	
2W Analog Loop Connection - Additional			\$	4.07	\$	2.54	
4W Analog Loop Connection - Initial			\$	15.21	\$	7.49	
4W Analog Loop Connection - Additional			\$	7.98	\$	5.22	
2W Digital Loop Connection - Initial			\$	7.33	\$	4.28	
2W Digital Loop Connection - Additional			\$	4.07	\$	2.54	
4W DS1 Digital Loop Connection - Initial			\$	67.42	\$	14.31	
4W DS1 Digital Loop Connection - Initial  4W DS1 Digital Loop Connection - Additional			\$	43.75	\$	8.07	
Central Office Multiplexing DS1 to Voice - Initial			\$	10.25	\$	4.36	
· · ·			\$ \$	8.81	э \$	2.46	
Central Office Multiplexing DS1 to Voice - Additional  DS1 Intereffice Pedicated Transport Collegated Initial			Ф \$	58.76	э \$	39.45	
DS1 Interoffice Dedicated Transport Collocated - Initial			Ψ				
DS1 Interoffice Dedicated Transport Collocated - Additional			\$	44.06	\$	39.45	
DS1 Dedicated Transport Non-Collocated - Initial			\$	165.35	\$	65.95	
DS1 Dedicated Transport Non-Collocated - Additional			\$	98.46	\$	16.24	
4-Wire DS1 Digital Loop to DS1 Interoffice Dedicated Transport Collocated - Initial			\$	388.81	\$	39.45	
4-Wire DS1 Digital Loop to DS1 Interoffice Dedicated Transport Collocated - Additional			\$	-	\$	39.45	
4-Wire DS1 Digital Loop to DS1 Dedicated Transport Non-Collocated - Initial			\$	628.62	\$	-	
4-Wire DS1 Digital Loop to DS1 Dedicated Transport Non-Collocated - Additional			\$	-	\$	-	
DS3 Interoffice Dedicated Transport Collocated - Initial			\$	77.32	\$	23.35	
DS3 Interoffice Dedicated Transport Collocated - Additional			\$	35.70	\$	13.42	
DS3 Dedicated Transport Non-Collocated - Initial			\$	246.01	\$	89.30	
DS3 Dedicated Transport Non-Collocated - Additional			\$	78.86	\$	29.65	
Clear Channel Capability - Initial			\$	74.62	\$	7.62	
Clear Channel Capability - Additional			\$	24.11	\$	7.62	
Electronic - Analog/2-Wire Digital Loop - Establish Service Ordering Charge, Per Service Request, ASR or LSR			\$	0.25	\$	0.25	

Resale

Resale Discount

#### SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04 SBC Michigan/DRENTHE TELEPHONE COMPANY Page 19 of 24

16.62%

SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended .

	SBC MI		Non-Re	n-Recurring	
	Recurring	Connect		nect Disc	
Electronic Subsequent Order - Analog/2-Wire Digital EEL Loop, per Request, ASR or LSR		\$	0.25	\$	-
Manual - Analog/2-Wire Digital Loop - Establish Service Ordering Charge, Per Service Request, ASR or LSR		\$	47.18	\$	31.54
Manual Subsequent Order - Analog/2-Wire Digital EEL Loop, per Request, ASR or LSR		\$	44.21	\$	-
Electronic - DS1 Loop - Establish Service Ordering Charge, Per Service Request, ASR or LSR		\$	3.54	\$	2.13
Electronic Subsequent Order - DS1 EEL Loop, per Request, ASR or LSR		\$	2.96	\$	-
Manual - DS1 Loop - Establish Service Ordering Charge, Per Service Request, ASR or LSR		\$	52.22	\$	31.54
Manual Subsequent Order - DS1 EEL Loop, per Request, ASR or LSR		\$	44.21	\$	-
Electronic - DS1, DS3 Transport - Establish Service Ordering Charge, Per Service Request, ASR or LSR		\$	3.14	\$	2.13
Manual - DS1, DS3 Transport - Establish Service Ordering Charge, Per Service Request, ASR or LSR		\$	54.46	\$	31.54
Electronic - Non-channelized DS1 EEL - Establish Service Ordering Charge, Per Service Request, ASR or LSR		\$	3.54	\$	2.13
Manual - Non-channelized DS1 EEL - Establish Service Ordering Charge, Per Service Request, ASR or LSR		\$	85.21	\$	31.54
Electronic - Central Office Multiplexing - DS1 to Voice - Establish Serv. Ord. Chg, Per Service Request, ASR or LSR		\$	3.98	\$	1.93
Manual - Central Office Multiplexing - DS1 to Voice - Establish Serv. Ord. Chg, Per Service Request, ASR or LSR		\$	54.46	\$	31.54

## MPSC Ordered Collocation

Physical Collocation: The M.P.S.C. ordered tariff collocation rates are effective only as they apply to currently effective interconnection agreements that either: 1) point to the Michigan tariff or 2) have been awarded tariff rates through arbitration.		
Planning Fees:		
Physical Collocation - Initial (monthly per 100 SF)	\$ 19.26	
Physical Collocation - Initial (per request)		\$ 3,735.92
Physical Collocation - Subsequent Cable Only		\$ 1,293.20
Common/Shared Collocation - Initial (monthly per 100 SF)	\$ 0.89	
Common/Shared Collocation - Initial (per request)		\$ 3,161.16
Common/Shared Collocation - Subsequent Cable Only		\$ 1,293.20
Cageless Collocation - Initial		\$ 4,741.75
Cageless Collocation - Subsequent Cable Only		\$ 1,436.89
Adjacent On-Site Collocation - Initial		\$ 6,466.02
Adjacent On-Site Collocation - Subsequent Cable Only		\$ 1,293.20
Adjacent Off-Site Collocation - Initial		\$ 1,427.49
Physical Caged Collocation:		
Physical Land and Building (per 100 SF cage)	\$ 907.64	
Physical Cage Preparation (per 100 SF cage)	\$ 55.44	
HVAC (per 10 amps of DC power)	\$ 5.88	
Physical Cable Racking (per 100 SF cage)	\$ 28.85	
Physical Grounding (per 100 SF cage)	\$ 4.50	
Cageless Collocation:		
Land and Building Charge (per 1/4 rack)	\$ 11.14	
Relay Rack Charge (Optional) (per 1/4 rack)	\$ 2.67	
HVAC (per 10 amps of DC power)	\$ 5.88	
Caged/Common Collocation:		
Land and Building (per common area linear foot)	\$ 42.15	
Cage Preparation (per common area linear foot)	\$ 2.09	
HVAC (per 10 amps of DC power)	\$ 5.88	
Physical Cable Racking (per common area linear foot)	\$ 4.54	
Physical Grounding (per common area linear foot)	\$ 0.21	
Power Consumption - DC Usage		
Physical Caged Collocation (per AMP)	\$ 6.10	
Common Caged Collocation (per AMP)	\$ 6.10	
Cageless Collocation (per AMP)	\$ 6.50	
Adjacent On-Site Collocation (per AMP)	\$ 5.22	
Power Consumption - AC Usage		
Physical Caged Collocation (per AMP)	\$ 4.00	
Common Caged Collocation (per AMP)	\$ 4.00	
Cageless Collocation (per AMP)	\$ 4.00	
Adjacent On-Site Collocation (per AMP)	\$ 4.00	
Security Cards (5 cards)		\$ 92.77

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
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SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

Communications Act of 1994, as amended .	SBC MI				lon-Recurring	
		curring		Connect	Disconnect	
Industrial Assessment Ordinary	r.e	curring	,	Connect	Disconnect	
Interconnection Arrangement Options						
Physical Caged Collocation	•	207.02	Ф.	4 404 70		
DS1 Arrangement (28 DS1s) - DCS	\$	297.92	\$	1,421.73		
DS1 Arrangement (28 DS1s) - DSX	\$	14.65	\$	1,421.73		
Common Caged Collocation			_			
DS1 Arrangement (28 DS1s) - DCS	\$	297.90	\$	1,421.73		
DS1 Arrangement (28 DS1s) - DSX	\$	14.65	\$	1,421.73		
Cageless Collocation						
DS1 Arrangement (28 DS1s) - DCS	\$	297.90	\$	1,421.73		
DS1 Arrangement (28 DS1s) - DSX	\$	14.65	\$	1,421.73		
Adjacent On-Site Collocation						
DS1 Arrangement (28 DS1s) - DCS	\$	297.90	\$	1,818.09		
DS1 Arrangement (28 DS1s) - DSX	\$	14.67	\$	1,818.09		
DS1 Racking	\$	0.62				
Adjacent Off-Site Collocation						
DS1 Arrangement (28 DS1s) - DCS	\$	297.90	\$	1,421.73		
DS1 Arrangement (28 DS1s) - DSX	\$	14.65	\$	1,421.73		
DS1 Arrangement (450 DS1s) - MDF	\$	355.52	\$	694.94		
	•		•			
Physical Collocation: The M.P.S.C. ordered tariff collocation rates are effective only as they apply to currently effective						
interconnection agreements that either: 1) point to the Michigan tariff or 2) have been awarded tariff rates through arbitration.						
Physical Caged Collocation						
DS3 Arrangement (1 DS3) - DCS	\$	74.66	\$	363.31		
DS3 Arrangement (1 DS3) - DSX	\$	12.84	\$	363.31		
Common Caged Collocation						
DS3 Arrangement (1 DS3) - DCS	\$	74.59	\$	363.31		
DS3 Arrangement (1 DS3) - DSX	\$	12.84	\$	363.31		
Cageless Collocation						
DS3 Arrangement (1 DS3) - DCS	\$	74.66	\$	363.31		
DS3 Arrangement (1 DS3) - DSX	\$	12.84	\$	363.31		
Adjacent On-Site Collocation	*		•			
DS3 Arrangement (1 DS3) - DCS	\$	74.68	\$	464.59		
DS3 Arrangement (1 DS3) - DSX	\$	12.86	\$	464.59		
DS3 Racking	\$	0.62	Ψ	101.00		
Physical Caged Collocation - Voice Grade Arrangement (100 pairs)	\$	6.44	\$	936.26		
	\$	6.44	\$	936.26		
Common Caged Collocation - Voice Grade Arrangement (100 pairs)	\$	6.51	φ \$	936.26		
Cageless Collocation - Voice Grade Arrangement (100 pairs)	\$	6.31	φ \$	1,065.28		
Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs)			Φ	1,005.26		
Adjacent On-Site Collocation - Voice Grade Racking	\$	0.54	Ф.	200.70		
Adjacent On-Site Collocation - Rack between CO Outside Wall and Adjacent On-Site, per rack	\$	35.80	\$	300.72		
Adjacent Off-Site Collocation - Voice Grade Arrangement (900 pairs)	\$	355.52	\$	694.94		
Optical Circuit Arrangement (12 Fiber pairs)	_		_			
Physical Caged Collocation - (per Cable)	\$	8.32	\$	2,622.86		
Common Caged Collocation - (per Cable)	\$	8.32	\$	2,622.86		
Cageless Collocation - (per Cable)	\$	8.32	\$	2,277.74		
Adjacent On-Site Collocation - (per Cable)	\$	8.34	\$	2,912.75		
Adjacent On-Site Collocation - Optical Racking	\$	0.77				
Adjacent Off-Site Collocation - (per Cable)	\$	9.14	\$	2,903.19		
Power Arrangement						
Physical Caged Collocation						
Power Delivery - 40 AMP			\$	170.71		
Power Delivery - 100 AMP			\$	222.66		
Power Delivery - 200 AMP			\$	290.20		
Physical Cageless Collocation	\$	0.08				
Common Caged Collocation						
Power Delivery - 40 AMP			\$	170.71		
Power Delivery - 100 AMP			\$	222.66		
Power Delivery - 200 AMP			\$	290.20		
Adjacent On-Site Collocation	\$	-	*			
Power Delivery - 200 AMP	\$	16.02	\$	6,058.45		
Power Delivery - 400 AMP	\$	32.03	\$	11,764.36		
	*		Ψ	.,. 000		

#### Effective 11/06/04

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

<u>SBC Michigan</u>/DRENTHE TELEPHONE COMPANY
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SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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	SBC MI		Non-R		-Recurring	
	Re	curring		Connect	Disconnect	
Power Delivery - 600 AMP	\$	33.80	\$	15,543.72		
Power Delivery - 800 AMP	\$	50.71	\$	23,139.31		
Cable Rack between CO Outside Wall and Adjacent On-Site	\$	35.48	\$	297.75		
Cable Entrance, per wall opening			\$	714.83		
Entrance Fiber Structure Charge (per 125 foot Innerduct)	\$	1.94				

Attachment A - Revised 11/16/04

<u>SBC Michigan</u>/DRENTHE TELEPHONE COMPANY
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SBC Michigan

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

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Communications Act of 1934, as amended .			SBC Michigan			
		SBC MI		Non-Re	curring	
	Re	ecurring		Connect	Disconnect	
Entrance Fiber, per cable sheath						
Physical Caged Collocation	\$	2.71	\$	1,598.37		
Common Caged Collocation	\$	2.71	\$	1,598.37		
Cageless Collocation	\$	14.97	\$	1,598.37		
Adjacent On-Site Collocation	\$	31.26	\$	2,880.83		
Adjacent On-Site Collocation Arrangement						
Land Rental, per square foot	\$	0.39				
Collocation-to-Collocation Arrangement	•					
Physical to Physical						
Fiber Cable (12 Fiber Pairs)	\$	0.84	\$	2,277.74		
DS1 Cable (29 DS1s)	\$	0.76	\$	1,421.73		
DS3 Cable (1 DS3)	\$	0.76	\$	363.31		
Cageless to Cageless	Ψ	0.70	Ψ	303.31		
	\$	0.25	\$	897.29		
Fiber Cable (12 Fiber Pairs)						
DS1 Cable (29 DS1s)	\$	0.20	\$	560.08		
DS3 Cable (1 DS3)	\$	0.20	\$	143.12		
Physical Collocation: The M.P.S.C. ordered tariff collocation rates are effective only as they apply to currently effective interconnection agreements that either: 1) point to the Michigan tariff or 2) have been awarded tariff rates through arbitration. Physical/Cageless to Virtual						
Fiber Cable (12 Fiber Pairs)	\$	0.24	\$	829.91		
DS1 Cable (29 DS1s)	\$	0.19	\$	518.01		
DS3 Cable (1 DS3)	\$	0.19	\$	132.37		
Virtual Collocation: The M.P.S.C. ordered tariff collocation rates are effective only as they apply to currently effective interconnection agreements that either: 1) point to the Michigan tariff or 2) have been awarded tariff rates through arbitration.						
Planning						
Initial			\$	4,741.75		
Subsequent/Cable Only			\$	1,436.89		
Land and Building (per 1/4 bay framework)	\$	11.14				
Relay Rack (per 1/4 rack)	\$	2.67				
HVAC (per 10 amps of DC power consumption)	\$	5.88				
Entrance Fiber (per cable)	\$	14.97	\$	1,598.37		
Entrance Fiber Structure Charge	\$	1.94				
Power Delivery	\$	0.08				
Power Consumption	•					
DC Power (per AMP)	\$	6.50				
AC Power (per AMP)	\$	4.00				
Voice Grade Interconnection Arrangement (per 100 pairs)	\$	6.51	\$	936.26		
	\$	297.90	\$			
DS1 Interconnection Arrangement to DCS (per 28 DS1s)	\$ \$		\$ \$	1,421.73		
DS1 Interconnection Arrangement to DSX (per 28 DS1s)		14.65		1,421.73		
DS3 Interconnection Arrangement to DCS (per 1 DS3)	\$	74.66	\$	363.31		
DS3 Interconnection Arrangement to DSX (per 1 DS3)	\$	12.84	\$	363.31		
Fiber Interconnection arrangement (per 12 fiber pairs)	\$	8.32	\$	2,277.74		
Collocation to Collocation Arrangement	_		_			
Fiber Cable (per 12 fiber cable)	\$	0.25	\$	897.29		
DS1 Cable (per 28 DS1s)	\$	0.20	\$	560.08		
DS3 Cable (per 1 DS3)	\$	0.20	\$	143.12		
Equipment Maintenance and Security Escort						
Equipment Maintenance						
Staffed Building						
Access during attended hours						
Each 1/4 hour			\$	17.76		
Each additional 1/4 hour			\$	17.76		
Access during unattended hours			•			
4 hour minimum			\$	284.20		
Each additional 1/4 hour			\$	17.76		
Unstaffed Building			*			
Access during normal business day						
Each 1/4 hour			\$	17.76		
Each in Friedl			Ψ	.7.70		

Effective 11/06/04

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

SBC Michigan/DRENTHE TELEPHONE COMPANY
Page 23 of 24

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

Each additional 1/4 hour

SBC MI Non-Recurring
Recurring Connect Disconnect
\$ 17.76

#### Effective 11/06/04

# SBC Michigan Rates per Order in Case No. U-13531

Attachment A - Revised 11/16/04

<u>SBC Michigan</u>/DRENTHE TELEPHONE COMPANY
Page 24 of 24

To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179, in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

Furthermore, SBC Michigan does not waive and expressly reserves all rights asserted in its application filed on September 30, 2004 with the Michigan Public Service Commission (MPSC) in Case No. U-14305, Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended.

Communications Act of 1934, as amended .	SBC MI	SBC Michigan Non-Recurring				
	Recurring	С	onnect	Disconnect		
Access during non-normal business day	•					
4 hour minimum		\$	284.20			
Each additional 1/4 hour		\$	17.76			
Security Escort						
Staffed Building						
Access during attended hours						
Each 1/4 hour		\$	15.83			
Each additional 1/4 hour		\$	15.83			
Access during unattended hours						
4 hour minimum		\$	253.32			
Each additional 1/4 hour		\$	15.83			
Unstaffed Building						
Access during normal business day						
Each 1/4 hour		\$	15.83			
Each additional 1/4 hour		\$	15.83			
Access during non-normal business day						
4 hour minimum		\$	253.32			
Each additional 1/4 hour		\$	15.83			

## MPSC SEPTEMBER 21, 2004 ORDER AMENDMENT TO THE INTERCONNECTION AGREEMENT UNDER SECTIONS 251 AND 252 OF THE TELECOMMUNICATIONS ACT OF 1996

This MPSC September 21, 2004 Order Amendment to the Interconnection Agreement under Sections 251 and 252 of the Telecommunications Act of 1996 (the "Amendment") is being entered into by and between Michigan Bell Telephone Company d/b/a SBC Michigan ("SBC Michigan")1 and Drenthe Telephone Company d/b/a Drenthe Telephone and Communications ("CLEC").

WHEREAS, SBC Michigan and CLEC are parties to an interconnection agreement that was previously submitted to the Michigan Public Service Commission ("MPSC" or "Commission") for approval, and may have been amended prior to this Amendment (the "Agreement");

WHEREAS, the MPSC issued an order ("Order") in Case No. U-13531, on September 21, 2004, approving certain cost studies for unbundled network elements ("UNEs") that may be included in the Agreement and requiring SBC Michigan to file a compliance cost study showing the resulting UNE rates in summary form as an illustrative interconnection agreement pricing schedule (the "Compliance Filing");

WHEREAS, SBC Michigan made the Compliance Filing on November 5, 2004;

WHEREAS, provisions of the Agreement provide for the incorporation into the Agreement of new rates and rate structures such as those established by the Order; and

WHEREAS, based on the foregoing, this Amendment incorporates into the Agreement the same rate and rate structure changes as reflected in the illustrative interconnection agreement pricing schedule submitted as part of the Compliance Filing, subject to the reservation of rights and other provisions hereof.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Agreement shall be amended as follows:

#### 1. INTRODUCTION

- 1.1 Unless otherwise defined herein, capitalized terms shall have the meanings assigned to such terms in the Agreement.
- 1.2 To the extent there is a conflict or inconsistency between the provisions of this Amendment and the provisions of the Agreement (including all incorporated or accompanying Appendices, Addenda and Exhibits to the Agreement), the provisions of this Amendment shall control and apply but only to the extent of such conflict or inconsistency.

#### 2. AMENDMENT TO THE AGREEMENT

- 2.1 The Agreement is hereby amended by referencing and incorporating the following:
  - 2.1.1 Solely to conform the Agreement to effectuate certain rate and rate structure changes established by the Commission in the Order, the Agreement is amended to add the attached pricing schedule labeled Attachment A (which is incorporated herein).
  - 2.1.2 The new rates and rate structures in Attachment A shall begin to apply on November 6, 2004. That is, the new rates and rate structures shall be applied retroactively from the Amendment Effective Date (as defined in Section 3 of this Amendment) back to November 6, 2004 (with SBC Michigan performing any necessary true-up and thereafter issuing the necessary credits or bills, as appropriate) as well as from the Amendment Effective Date going forward.<sup>2</sup> In the event the MPSC in

<sup>&</sup>lt;sup>1</sup> Michigan Bell Telephone Company (Michigan Bell), a Michigan corporation, offers telecommunications services and operates under the names "SBC Michigan" and "SBC Ameritech Michigan" (used interchangeably herein), pursuant to assumed name filings with the State of Michigan.

<sup>&</sup>lt;sup>2</sup> Notwithstanding anything to the contrary in the Agreement (including, as applicable, this Amendment and any other amendments to the Agreement, including the Revised Amendment, if any), in the event that any other telecommunications carrier ("Adopting CLEC") should adopt,

a subsequent order issued as a result of its review of the Compliance Filing revises the rates and/or rate structures reflected in the Compliance Filing, thereby resulting in new rates and/or rate structures under Attachment A hereto, this Amendment with a revised Attachment A conforming to such subsequent order ("Revised Amendment") shall be promptly filed with the Commission for immediate approval, upon which the Revised Amendment shall replace this Amendment, including without limitation that such rates and rate structures in the revised Attachment A shall apply as if such rates and rate structures went into effect on November 6, 2004 (with SBC Michigan performing any necessary true-up and thereafter issuing the necessary credits or bills, as appropriate).<sup>2</sup>

- 2.2 This Amendment is provided as a means by which SBC Michigan and CLEC, which have an interconnection agreement under Sections 251 and 252 of the Telecommunications Act of 1996, can obtain the rights and obligations under the MPSC's Order. Nothing in this Amendment expands, contracts, or otherwise affects either SBC Michigan's or CLEC's rights or obligations under the Agreement beyond the express provisions of this Amendment.
- 2.3 To the extent the underlying Agreement does not contain terms and conditions for network elements classified as UNE(s) listed in Attachment A to this Amendment, this Amendment does not provide CLEC with the ability to obtain and/or order such network elements as UNEs. Rather, CLEC must negotiate a separate amendment incorporating the appropriate terms and conditions into the underlying Agreement before ordering and/or obtaining any such UNE(s) under this Agreement, provided, however, that nothing herein shall obligate SBC Michigan to negotiate and/or enter into such an amendment including without limitation if such UNE(s) are subject to the FCC's Order and Notice of Proposed Rulemaking, FCC 04-179. in Unbundled Access to Network Elements, WC Docket No. 04-313/Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange, CC Docket No. 01-338 (rel. August 20, 2004).

#### 3. AMENDMENT EFFECTIVE DATE

3.1 The effective date of this Amendment shall be immediate upon approval of this Amendment by the MPSC under Section 252(e) of the Act or, absent such MPSC approval, the date this Amendment is deemed approved under Section 252(e)(4) of the Act ("Amendment Effective Date"); provided, however, that the rates contained herein shall be applied in accordance with Sections 2.1.2 of this Amendment.

#### 4. TERM OF AMENDMENT

4.1 EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED. This Amendment will become effective as of the Amendment Effective Date, and will terminate on the termination or expiration of the Agreement; provided, however, this Amendment, in whole or in part, may terminate or expire earlier pursuant to other provisions of this Amendment, including Section 6. This Amendment does not extend the term of the Agreement.

#### 5. APPLICATION OF FEDERAL REQUIREMENTS AND OBLIGATIONS

5.1 This Amendment is the result of the MPSC's Order and solely addresses rates and rate structures. Accordingly, no aspect of this Amendment qualifies for portability into any other state under any state or federal statute, regulation, order or legal obligation (collectively "Law"), if any. The entirety of this Amendment and its provisions are non-severable, and are "legitimately related" as that phrase is understood under Section 252(i) of Title 47, United States Code.

directly or indirectly, this Amendment or provisions thereof ("MFN Provisions") pursuant to Section 252(i) of the Act, the rates and rate structures in Attachment A shall begin to apply prospectively from the date that the MFN Provisions become effective between SBC Michigan and the Adopting CLEC, following the date the MPSC approves or is deemed to have approved the Adopting CLEC's Section 252(i) adoption ("Section 252(i) Effective Date"). In no event shall an Adopting CLEC be entitled to the application of any rate or rate structures under its MFN Provisions to a date prior to its Section 252(i) Effective Date.

#### 6. RESERVATIONS OF RIGHTS

- 6.1 In entering into this Amendment, neither Party is waiving, and each Party hereby expressly reserves, any of the 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, including, without limitation, the following actions, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further government review: Application of SBC Michigan for a consolidated change of law proceeding to conform 251/252 interconnection agreements to governing law pursuant to Section 252 of the Communications Act of 1934, as amended, MPSC Case No. U-14305, Verizon v. FCC, et. al, 535 U.S. 467 (2002); USTA, et. al v. FCC, 290 F.3d 415 (D.C. Cir. 2002) and following remand and appeal, USTA v. FCC, 359 F.3d 554 (D.C. Cir. 2004); the FCC's Triennial Review Order (rel. Aug. 21, 2003) including, without limitation, the FCC's MDU Reconsideration Order (FCC 04-191) (rel. Aug. 9, 2004) and the FCC's Order on Reconsideration (FCC 04-248) (rel. Oct. 18, 2004); and the FCC's Order on Remand and Report and Order in CC Dockets No. 96-98 and 99-68, 16 FCC Rcd 9151 (2001), (rel. April 27, 2001), which was remanded in WorldCom, Inc. v. FCC, 288 F.3d 429 (D.C. Cir. 2002).
- 6.2 This Amendment does not in any way prohibit, limit, or otherwise affect either SBC Michigan or CLEC from taking any position with respect to the Order or any other MPSC order or any issue or subject addressed or implicated therein, or from raising and pursuing its rights and abilities with respect to the Order or any other MPSC order or any issue or subject addressed or implicated therein, or any legislative, regulatory, administrative or judicial action with respect to any of the foregoing.
- 6.3 Notwithstanding this Amendment and without limiting Sections 6.1 or 6.2, SBC Michigan (and its affiliates) is not waiving its rights, abilities, remedies or arguments with respect to the non-applicability of, and interaction between, the Telecommunications Act of 1996 (including Sections 251 and 252) to the Order or any other MPSC order (including the Michigan-specific requirements regarding wholesale subject matters addressed therein). SBC Michigan (and its affiliates) fully reserves its rights to raise and take any position with respect thereto, and to pursue such rights, abilities, remedies and arguments.

#### 7. MISCELLANEOUS

- 7.1 On and from the Amendment Effective Date, reference to the Agreement in any notices, requests, orders, certificates and other documents shall be deemed to include this Amendment, whether or not reference is made to this Amendment, unless the context shall be otherwise specifically noted.
- 7.2 This Amendment constitutes the entire amendment of the Agreement and supersedes all previous proposals, both verbal and written.

**IN WITNESS WHEREOF,** each Party has caused this Amendment to be executed by its duly authorized representative.

Drenthe Telephone Company d/b/a Drenthe Telephone and Communications	Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Operations, Inc. its authorized agent
Ву:	Ву:
Printed:	Printed:
Title:	Title: AVP-Local Interconnection Marketing
Date:	Date:
FACILITIES-BASED OCN #	
ACNA	

## AMENDMENT- MPSC JANUARY 25, 2005 FINAL ORDER - CASE NO. U-13531/MICHIGAN BELL TELEPHONE COMPANY

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY d/b/a DRENTHE TELEPHONE AND COMMUNICATIONS

IN WITNESS WHEREOF, each Party has caused this Amendment to be executed by its duly authorized representative.

Drenthe Telephone Company d/b/a Drenthe Telephone and Communications	Michigan Bell Telephone Company d/b/a SBC Michigan by SBC Operations, Inc. its authorized agent
By: Milh Ishou	By: M. Sumband
Printed: Mike Shown	Printed: Mike Auinbauh
Title: GENERAL MANALER	Title: AVP Lord Intremnection Metating
Date: 12-25-05	Date:
FACILITIES-BASED OCN#	
ACNA	

# SBC MICHIGAN RATES PER ORDER IN CASE NO. U-13531

# ATTACHMENT A – EXHIBIT A PRICE SCHEDULE

EFFECTIVE NOVEMBER 6, 2004

			1-	SBC Michiga	4		
		SBC MI		Non-Recurri	ng		
		Recurring		Connect		Di	sconne
Inbundled Loops		1					
2W Analog Basic - Access Area A		\$ 9.13					
2W Analog Basic - Access Area B		\$ 10.77					
2W Analog Basic - Access Area C		\$ 14.20					
2W Analog PBX Grd Start - Access Area A		\$ 9.26	1	1	-		
2W Analog PBX Grd Start - Access Area B		\$ 11.05	+		_		
				<del> </del>	-		<del></del>
2W Analog PBX Grd Start - Access Area C		\$ 14.47	+				<u> </u>
2W Analog COPTS Coin - Access Area A		\$ 9.45	1	1		1	
2W Analog COPTS Coin - Access Area B	<u> </u>	\$ 11.32					
2W Analog COPTS Coin - Access Area C		\$ 14.72	Ţ			7	
2W Analog EKL - Access Area A		\$ 10.35					7.7.7
2W Analog EKL - Access Area B		\$ 12.57	+	<del> </del>	+		<del></del>
<u> </u>			+	<del> </del>			
2W Analog EKL - Access Area C		\$ 15.88	-		1		
IW Analog - Access Area A		\$ 21.83	<u> </u>		-		
W Analog - Access Area B		\$ 26.66					
W Analog - Access Area C		\$ 33.16		354 857 357			17
				1	_		
GITAL			+		-	-	
	<del></del>	\$ 12.66	+			-	
W Digital ISDN-BRI - Access Area A			4				
W Digital ISDN-BRI - Access Area B		\$ 16.22	4-			-	
W Digital ISDN-BRI - Access Area C		\$ 19.93			1		
IW Digital - Access Area A		\$ 40.65		Literation			
IW Digital - Access Area B		\$ 44.01				1	
W Digital - Access Area C		\$ 51.71	<b>—</b>			+	
DS3 Loop - Access Area A		\$ 321.94	+	<del></del>	-	+	
					-	+	
DS3 Loop - Access Area B		\$ 379.38	1		4		<u> </u>
DS3 Loop - Access Area C		\$ 479.37	l .				5.5
SL Capable loops			1				
SD 1-5 and 7		1 1 1 1 1 1	1		+		
W ADSL/HDSL Compatible - Access Area A		\$ 9.51	<del> </del>		<del></del>	+	
			1		+-		
W ADSL/HDSL Compatible - Access Area B		\$ 11.42			-	1	
W ADSL/HDSL Compatible - Access Area C		\$ 17.02	<u> </u>				
SD 3							
IW HDSL Compatible - Access Area A		\$ 17.51					7.7
4W HDSL Compatible - Access Area B		\$ 20.96				1	
IW HDSL Compatible - Access Area C		\$ 32.35	-		-	1	
		<b>y</b> 32.33	-		+		<del></del>
SL-Loops		+	-			+	
IDSL Loop Access Area A - Metro		\$ 12.66					<u> </u>
IDSL Loop Access Area B Suburban		\$ 16.22					
IDSL Loop Access Area C - Rural		\$ 19.93	"	en i de la filla		$\Gamma \sim$	
gh Frequency Portion of the Loop					1		
IFPL Loop - Access Area A		\$ 4.75			1	+	35 g 1 1 2
IFPL Loop - Access Area B		\$ 5.71	<del> </del>		+-	+	
<del>, ar an indication, part and are a resident and a resident and a resident are a resident and a </del>			<del> </del>			-	
IFPL Loop - Access Area C		\$ 8.51					<u> </u>
DSS Modification		\$ -					
cross Connect Configuration - Company Owned		\$ 0.45		\$ 11.46		\$	11.
cross Connect Configuration - CLEC Owned		1		\$ 11.46		\$	11.
Pross Connect Configuration - CLEC Owned - Non-Integrated		\$ 0.45			1	1	
		1			1-	+	
Company Ounced Splitter. Line at a time		\$ 1.33	-		+-	+	
Company-Owned Splitter - Line at a time		\$ 1.33		<u> </u>	+	<del></del>	<u> </u>
Company-Owned Splitter - Shelf at a time		-			+	4	
HFPL Service Order Charges		1	L	***	1 12	4_	
installation				\$ 3.62		\$	1.
Subsequent				\$ 3.46	1	\$	-
Record Order		T		\$ 2.13		\$	-
					+	<del>  -</del>	
OD NDC	<del></del>	<del> </del>			+	1	<del></del>
op NRC			$\vdash$	<u> </u>	+	1-	
Service Ordering Charge - Analog Loops - Intitlal - Per Occasion		<del> </del>		\$ 3.62		\$	1.
ervice Ordering Charge - Analog Loops - Subsequent - Per Occasion		1 1 1		\$ 3.46		1	
ervice Ordering Charge - Analog Loops - Record Work Only - Per Occasion		<u></u>	LI	\$ 2.13	1		
		-				155	
ervice Ordering -(DS0) - Administrative Charge			$\vdash$	\$ -	1	\$	
	<del></del>	<del> </del>	$\vdash$	\$ -	+	\$	
ervice Provisioning (DS0)		<del> </del>		Ψ	-	Ψ-	
		<del> </del>			1	1	نسيدنين
ervice Ordering -(DS1) - Administrative Charge	<u> </u>			\$ 3.54	1	\$	2.
ervice Provisioning (DS1) (both UNE-L and new UNE-P)				\$ 63.95		\$	41.
					1		
ervice Ordering -(DS3) - Administrative Charge		· · · · · · · · · · · · · · · · · · ·		\$ 3.54	+	\$	2.
· · · · · · · · · · · · · · · · · · ·			$\vdash$		-		
ervice Provisioning (DS3) (both UNE-L and new UNE-P)			$\vdash$	\$ 91.29	+	\$	31.
					- 6	1	
					1	1	
ne Connection Charge - Analog Loop - Per Termination (both UNE-L and new UNE-P)				\$ 20.43	+-	\$	6.

and the second s		<u> </u>	SBC Michigan			
		SBC MI	Non-Recurring			
		Recurring	Connect	Disconr		
Cancellation OR Change Service Charge, PER LAST CRITICAL DATE REACHED						
ANALOG LOOPS						
Service Order Portion to be applied to each critical date below		100	\$ 0.36	\$		
Design Layout report date	100		\$ -	\$		
Records Issue Date			\$ -	\$		
Designed, Verified and Assigned Date			\$ 7.76	\$		
Plant Test Date			\$ 52.27	\$		
		-		- <del>  Y</del>		
DS0		<del> </del>		<del></del>		
DIGITAL LOOPS						
Service Order Portion to be applied to each critical date below			\$ 0.36	\$		
Design Layout report date			\$ -	\$		
ecords Issue Date			\$ -	\$		
esigned, Verified and Assigned Date			\$	\$		
lant Test Date			\$ -	\$		
<u>S1</u>						
ervice Order Portion to be applied to each critical date below			\$ 2.38	\$		
esign Layout report date			\$ 15.04	-   <del>\$</del>		
ecords Issue Date			\$ 15.04	\$		
esigned, Verified and Assigned Date	<del></del>		\$ 45.33	\$		
esigned, venned and Assigned Date ant Test Date			\$ 65.75	\$		
Idit 1001 Date		<del> </del>	φ			
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<u>53</u>		<b> </b>		<b>_</b>		
ervice Order Portion to be applied to each critical date below			\$ 2.38	\$		
esign Layout report date			\$ 16.05	\$		
ecords Issue Date			\$ 16.05	\$		
esigned, Verified and Assigned Date			\$ 43.27	\$		
lant Test Date			\$ 66.14	\$		
ue Date Change Charge, PER ORDER PER OCCASION						
nalog Loop			\$ 3.62	\$		
igital DS0			\$ 0.26	\$		
igital DS1	<del></del>		\$ 0.55			
Transfer and the contract the second of the contract of the co			\$ 0.55	\$ \$		
Ngital DS3			_ 0.55			
<del>ni ang mang taoni ang maning taoni ang taoni ang managana ang managana ang managana ang managana ang managana a</del>			-   -   -	+		
HOE to ECS subbase sharms 2 Miles Applied Asso A (Matte)		8 600				
MDF to ECS subloop charge 2-Wire Analog Area A (Metro)		\$ 6.98				
MDF to ECS subloop charge 2-Wire Analog Area B (Suburban)		\$ 6.85				
MDF to ECS subloop charge 2-Wire Analog Aréa C (Rural)		\$ 7.54				
	1	\$ 5.06				
IDF to SAI subloop charge 2-Wire Analog Area A (Metro)		1 6 6 6 6 1		1		
ADF to SAI subloop charge 2-Wire Anatog Area A (Metro) ADF to SAI subloop charge 2-Wire Anatog Area B (Suburban)		\$ 5.86				
		\$ 6.08				
IDF to SAI subloop charge 2-Wire Analog Area B (Suburban)						
IDF to SAI subloop charge 2-Wire Analog Area B (Suburban) IDF to SAI subloop charge 2-Wire Analog Area C (Rural)		\$ 6.08				
IDF to SAI subloop charge 2-Wire Analog Area B (Suburban) IDF to SAI subloop charge 2-Wire Analog Area C (Rural) IDF to Terminal subloop charge 2-Wire Analog Area A (Metro)		\$ 6.08 \$ 7.46				
IDF to SAI subloop charge 2-Wire Analog Area B (Suburban) IDF to SAI subloop charge 2-Wire Analog Area C (Rurai) IDF to Terminal subloop charge 2-Wire Analog Area A (Metro) IDF to Terminal subloop charge 2-Wire Analog Area B (Suburban) IDF to Terminal subloop charge 2-Wire Analog Area B (Suburban) IDF to Terminal subloop charge 2-Wire Analog Area C (Rurai)		\$ 6.08 \$ 7.46 \$ 8.96 \$ 12.16				
IDF to SAI subloop charge 2-Wire Analog Area B (Suburban) IDF to SAI subloop charge 2-Wire Analog Area C (Rural) IDF to Terminal subloop charge 2-Wire Analog Area A (Metro) IDF to Terminal subloop charge 2-Wire Analog Area B (Suburban) IDF to Terminal subloop charge 2-Wire Analog Area C (Rural) IDF to Terminal subloop charge 2-Wire Analog Area C (Rural) IDF to SAI subloop charge 2-Wire Analog Area A (Metro)		\$ 6.08 \$ 7.46 \$ 8.96 \$ 12.16 \$ 1.10				
IDF to SAI subloop charge 2-Wire Analog Area B (Suburban)  IDF to SAI subloop charge 2-Wire Analog Area C (Rural)  IDF to Terminal subloop charge 2-Wire Analog Area A (Metro)  IDF to Terminal subloop charge 2-Wire Analog Area B (Suburban)  IDF to Terminal subloop charge 2-Wire Analog Area C (Rural)  IDF to Terminal subloop charge 2-Wire Analog Area C (Rural)  IDECS to SAI subloop charge 2-Wire Analog Area B (Suburban)		\$ 6.08 \$ 7.46 \$ 8.96 \$ 12.16 \$ 1.10 \$ 1.04				
IDF to SAI subloop charge 2-Wire Analog Area B (Suburban) IDF to SAI subloop charge 2-Wire Analog Area C (Rural) IDF to Terminal subloop charge 2-Wire Analog Area A (Metro) IDF to Terminal subloop charge 2-Wire Analog Area B (Suburban) IDF to Terminal subloop charge 2-Wire Analog Area C (Rural) ICS to SAI subloop charge 2-Wire Analog Area A (Metro) ICS to SAI subloop charge 2-Wire Analog Area B (Suburban) ICS to SAI subloop charge 2-Wire Analog Area B (Suburban) ICS to SAI subloop charge 2-Wire Analog Area C (Rural)		\$ 6,08 \$ 7,46 \$ 8,96 \$ 12,16 \$ 1,10 \$ 1,04 \$ 1,10				
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ECS to Terminal subloop charge 4-Wire Analog Area B (Suburban)		\$ 7.50	<del>                                     </del>		<del></del>
ECS to Terminal subloop charge 4-Wire Analog Area C (Rural)		\$ 13.39	1		<u> </u>
ECS to NID subloop charge 4-Wire Analog Area A (Metro)		\$ 7.97			
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SAI to Terminal subloop charge 4-Wire Analog Area A (Metro)		\$ 5.17			
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SAI to NID subloop charge 4-Wire Analog Area C (Rural)		\$ 14.27		- 1-	<del> </del>
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MDF to ECS subloop charge 2-Wire DSL Area B (Suburban)		\$ 5.81	<del></del>		<b></b>
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MDF to SAI subloop charge 2-Wire DSL Area A (Metro)		\$ 5.30			
MDF to SAI subloop charge 2-Wire DSL Area B (Suburban)		\$ 6.34			
MDF to SAI subloop charge 2-Wire DSL Area C (Rural)		\$ 9.11			
MDF to Terminal subloop charge 2-Wire DSL Area A (Metro)		\$ 7.78			
MDF to Terminal subloop charge 2-Wire DSL Area B (Suburban)		\$ 9.55			
MDF to Terminal subloop charge 2-Wire DSL Area C (Rural)		\$ 15.03			
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ECS to Terminal subloop charge 2-Wire DSL Area A (Metro)		· · · · · · · · · · · · · · · · · · ·			ļ
ECS to Terminal subloop charge 2-Wire DSL. Area B (Suburban)		\$ 4.21			
ECS to Terminal subloop charge 2-Wire DSL Area C (Rural)		\$ 6,96			
ECS to NID subloop charge 2-Wire DSL Area A (Metro)		\$ 5.27			
ECS to NID subloop charge 2-Wire DSL Area B (Suburban)		\$ 6.07			
ECS to NID subloop charge 2-Wire-DSL Area C (Rural)		\$ 8.95			
SAI to Terminal subloop charge 2-Wire DSL Area A (Metro)		\$ 2.95			
SAI to Terminal subloop charge 2-Wire DSL Area B (Suburban)		\$ 3.61			
SAI to Terminal subloop charge 2-Wire DSL Area C (Rural)		\$ 6.34			
SAI to NID subloop charge 2-Wire DSL Area A (Metro)		\$ 4.67			
SAI to NID subloop charge 2-Wire DSL Area B (Suburban)		\$ 5.48			
SAI to NID subloop charge 2-Wire DSL Area C (Rural)		\$ 8.33			
Terminal to NID subloop charge 2-Wire DSL Area A (Metro)		\$ 2.20			
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resiminar to Not subject the Ball Area C (Nurar)		2.00			
Sub-Loops (continued)		¢ 40.00			
MDF to ECS subloop charge 4-Wire DSL Area A (Metro)		\$ 10.09			
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MDF to SAI subloop charge 4-Wire DSL Area A (Metro)		\$ 10.98			
MDF to SAI subloop charge 4-Wire DSL Area B (Suburban)		\$ 13.06			
MDF to SAI subloop charge 4-Wire DSL Area C (Rural)		\$ 18.55			
MDF to Terminal subloop charge 4-Wire DSL Area A (Metro)		\$ 15.68			
MDF to Terminal subloop charge 4-Wire DSL Area B (Suburban)		\$ 19.16			
MDF to Terminal subloop charge 4-Wire DSL Area C (Rural)		\$ 30.19			
ECS to SAI subloop charge 4-Wire DSL Area A (Metro)		\$ 2.12			
ECS to SAI subloop charge 4-Wire DSL Area B (Suburban)		\$ 1.96		-1-	<del></del>
ECS to SAI subloop charge 4-Wire DSI. Area C (Rural)		\$ 2.05			
ECS to Terminal subloop charge 4-Wire DSL Area A (Metro)		\$ 6.82			
ECS to Terminal subloop charge 4-Wire DSL Area B (Suburban)		\$ 8.06	<del></del>	-+	
		\$ 13.69	<del>-  </del>	-+-	
ECS to Terminal subloop charge 4-Wire DSL Area C (Rural)		\$ 8.65			<del></del>
ECS to NID subloop charge 4-Wire DSL Area A (Metro)					
ECS to NID subloop charge 4-Wire DSL Area B (Suburban)		\$ 9.86		-+-	
ECS to NID subloop charge 4-Wire-DSL Area C (Rural)		\$ 15.84			
SAI to Terminal subloop charge 4-Wire DSL Area A (Metro)		\$ 5.66			
SAI to Terminal subloop charge 4-Wire DSL Area B (Suburban)		\$ 6.92			
SAI to Terminal subloop charge 4-Wire DSL Area C (Rural)		\$ 12.49			
SAI to NID subloop charge 4-Wire DSL Area A (Metro)		\$ 7.49			
SAI to NID subloop charge 4-Wire DSL Area B (Suburban)		\$ 8.72			
SAI to NID subloop charge 4-Wire DSL Area C (Rural)		\$ 14.64			
Terminal to NID subloop charge 4-Wire DSL Area A (Metro)		\$ 2.37			

				L		Michigai Michiga				
		S	BC MI		Non	-Recurring	g			
		Re	curring		(	Connect		Dis	connec	
Terminal to NID subloop charge 4-Wire DSL Area B (Suburban)		\$	2.29	1						
Terminal to NID subloop charge 4-Wire DSL Area C (Rural)		\$	2.78							
									14.	
MDF to ECS Subloop Charge 2-Wire ISDN Area A (Metro)		\$	16.21							
MDF to ECS Subloop Charge 2-Wire ISDN Area B (Suburban)		\$	16.32							
MDF to ECS Subloop Charge 2-Wire ISDN Area C (Rural)		\$	18.10						1,114	
MDF to SAI subloop charge 2-Wire ISDN Area A (Metro)		\$	8.86				17			
MDF to SAI Subloop Charge 2-Wire ISDN Area B (Suburban)		\$	11.65							
MDF to SAI Subloop Charge 2-Wire ISDN Area C (Rural)		\$	12.45						-	
MDF to Terminal subloop charge 2-Wire ISDN Area A (Metro)		\$	11.10				1			
MDF to Terminal Subloop Charge 2-Wire ISDN Area B (Suburban)		\$	14.54							
MDF to Terminal Subloop Charge 2-Wire ISDN Area C (Rural)		\$	18.05						- 1 -	
								T		
MDF to RT Subloop Charge 4-Wire DS1 Area A (Metro)		\$	63.61				1 .			
MDF to RT Subloop Charge 4-Wire DS1 Area B (Suburban)		\$	65.75	25						
MDF to RT Subloop Charge 4-Wire DS1 Area C (Rural)		\$	69,25							
				40.						
MDF to RT Subloop Charge-DS3 Area A (Metro)		\$	320.21							
MDF to RT Subloop Charge-DS3 Area B (Suburban)		\$	374.10							
MDF to RT Subloop Charge-DS3 Area C (Rural)		\$	467.37							
						<u> </u>				
ub-Loop Non-Recurring Charges										
ervice Order Charge		L								
stablish, per occasion					\$	3.62		\$	2.1	
dd or change, per occasion					\$	3.54		\$	-	
rovisioning		372.5				100				
wire Analog					\$	20,20		\$	6.7	
-wire Analog					\$	20.20	1	\$	6.7	
wire DSL				-	\$	20.20		\$	6.7	
wire DSL		+			\$	20,20	1	\$	6.7	
wire ISDN		1			\$	20.20	-	\$	6.7	
wire DS1				1	\$	146.76	-	\$	52.0	
S3				-	\$	162.48	-	\$	64.6	
		<del>                                     </del>			7		-			
pop Qualification		<del>                                     </del>			-		7.0	-		
Manual Loop Qualification		<del>                                     </del>			\$		-			
Mechanized Loop Qualification		<del> </del>			ŝ		-			
		-			-					
oop Conditioning - For Loop Facilities		1.00		L	_	<del>- 1</del>		<b></b> -	<del></del>	
or Loop Facilities > 12 kft and < 17.5 kft				-			-			
- Remove Load Coils		133			\$	- i	-			
- Remove Bridged Taps		1			\$			-	:	
-Restore Bridged Taps		-			\$					
- Remove Repeater		-			\$		-	ļ		
- Remove Load Colls & Bridged Taps					\$			ļ		
- Restore Load Coils & Bridged Taps					\$	-	-		·····	
- Remove Bridged Taps & Repeater	<del></del>			7	\$		-		+	
- Restore Bridged Taps & Repeater		<del> </del>			\$		-			
- Residite Bridged Taps & Repeater or Loop Facilities > 17.5 kft	<del></del>	-			Ψ					
		<del> </del>			\$				<del></del>	
- Remove Load Coll		<del> </del>			\$		-	ļ. ——		
- Remove Bridged Tap		-	·	+	\$					
- Restore Bridged Tap		<del>                                     </del>			\$		77	ļ		
- Remove Repeater				-			-			
- Remove Load Coil & Bridged Tap		-			\$	-				
- Restore Load Coil & Bridged Tap	_				\$					
- Remove Bridged Tap & Repeater					\$			L		
- Restore Bridged Tap & Repeater		ļ			\$				·	
A. M. A. M. A. M. C.				·						
ubloop Conditioning - For subloop Facilities									أخضيت	
or subloop Facilities > 12 kft and < 17.5 kft				-						
- Remove Load Colls					\$					
- Remove Bridged Taps					\$			<u></u>		
-Restore Bridged Taps	·				\$	-		<u>-</u>	<del></del>	
- Remove Repeater					\$	-			<u> </u>	
- Remove Load Coils & Bridged Taps					\$		لنسند			
- Restore Load Coils & Bridged Taps					\$	•				
- Remove Bridged Taps & Repeater	T				\$	-				
- Restore Bridged Taps & Repeater	I T				\$	4				
r subloop Facilities > 17.5 kft		[			-		7	1.4		
- Remove Load Coil			1,2	-	\$	-				
- Remove Bridged Tap					\$					
- Restore Bridged Tap				$\dashv$	\$					
					7	- 1				
- Remove Repeater				-	\$	_		1.0		

			S	BC Michigar	1	
		SBC MI	N	on-Recurring	7	
		Recurring		Connect		Disconnec
- Restore Load Coil & Bridged Tap		1125			+	
- Remove Bridged Tap & Repeater		<del> </del>	1		+	<del> </del>
- Restore Bridged Tap & Repeater			1		<del> </del>	<del> </del>
-1/cassie Dinagea rap a (repeater				<u>'</u>	-	+
Inbundled Local Switching (ULS) (Stand-Alone)		<del> </del>		<del></del>	┼	+
· · · · · · · · · · · · · · · · · · ·		\$ 0.000017			<del> </del>	<del>                                     </del>
ULS Switch Usage (over 1,622 MOU), per MOU or fraction thereof		φ 0.000017			+-	<del></del>
Inhonalisation of College (College Albara)		ļ			<del> </del>	
Inbundled Local Switching (Stand Alone)		\$ 3.46		13,63	ļ	\$ 7.6
Basic Line Port			1 3			
Ground Start Line Port	<del></del>		\$			\$ 7.6
ISDN-Direct Port		\$ 6.66	\$	46.68	<b>↓</b>	\$ 24.9
per Telephone Number		\$ -		00.00	<u> </u>	
DID Trunk Port		\$ 16.92	\$	39.03	<u> </u>	\$ 22.4
per Telephone Number		\$ -		10.55		
DID Trunk Port-add/rearrange each termination		\$ -	\$		Ĺ	\$ -
ISDN Prime Trunk Port		\$ 127.87	\$	79.61		\$ 42.5
per Telephone Number		\$ -				
ISDN Prime Trunk Port-add/rearrange channels		\$ -	\$			\$ -
Digital Trunking Trunk Port (DS1)		\$ 92.02	\$			\$ 24.9
Unbundled Local Switching (ULS) Trunk Port		\$ 92.02	\$			\$ 84.4
Centrex Basic Line Port		\$ 3.46	\$			\$ 7.6
Centrex ISDN Line Port		\$ 6.66	\$			\$ 24.9
Centrex EKL Line Port		\$ 4.85	\$	46.68		\$ 24.9
Centrex Attendant Console Line Port		\$ 7.98	\$			\$ 24.9
Conversion Charge, per Order (change from one type of line-port to another)			\$	0.15		\$ -
Provisioning of message detail per record		\$ 0,000383				T
			-			
Port Feature Add / Change Translation Charge						<u> </u>
nitial (1st) feature per port, per order						
Basic			\$	0.10		\$ 0.10
Ground Start / PBX			Š		<del> </del>	\$ 0.00
ISDN Direct	<del></del>		\$			\$ 0.14
DID Trunk			-   ¥			\$ -
er and a great commence of the						
ISDN Prime			\$			
Digital Trunking			\$	8.25		\$ 8.25
ULS Trunk			\$	8.25		\$ 8.25
			_42			
Cancellation or Change (Provisioning) Charge per last critical date reached	<u> </u>					
BASIC LINE PORT					ــــــــــــــــــــــــــــــــــــــ	
Service Order Portion to be applied to each critical date below			\$	0.26	2 1 1 1	
Design Layout Report Date			\$	-		
Records issue Date			- \$			
Designed, Verified and Assigned Date			\$		) A	
Plant Test Date			\$	17.09		
Complex Line Port						
Service Order Portion to be applied to each critical date below			\$	3.38		
Design Layout Report Date			\$	-	34	
Records Issue Date			\$		-	
Designed, Verified and Assigned Date			\$	6.30		
Plant Test Date			\$	20.29		
	<del></del>		-+-			
ancellation or Change (Provisioning) Charge per last critical date reached	<del></del>					
	<del></del>					<u> </u>
(continued)						
DS1 Trunk Port					-	
Service Order Portion to be applied to each critical date below			\$	3.38		<del> </del>
Design Layout Report Date			\$			<u> </u>
Records Issue Date			\$	40.74		
Designed, Verified and Assigned Date			\$	13.74		ļ
Plant Test Date			\$	179.75		<u> </u>
New Line Class Code						
Translations: writing, accepting, and testing			\$	246.09		
Plant Test Date			\$	259.04		
				T	_	
New Network Routing						La fa
Translations: writing, accepting, and testing			\$	28.06		
Plant Test Date	<del></del>		\$	28.06		
			-+		-	<del></del>
Us data abanda abanda par aviar par apaglan						
ue date change charge per order per occasion	<del></del>		0	2.46		
Basic Line Port		<del></del>	\$	3.46		
Trunk Port	1 4	141	\$	0.76	.	
Complex Line Port			\$	0.76		

			SBC Michigan				-	
		SBC MI			ecurrin	g		
		Recurring		Co	nnect		Dis	connec
				1				
Unbundled Tandem Switch Trunk Port (DS1)								4 1 1
Inital Charge (per DS1)			<u> </u>	\$	120.08	<u></u>	\$	21.97
DS1 Tandem Trunk Port Change - per port			1	\$	16.08	<u> </u>		
Service Charge per order			خبا	\$	52.70		\$	1.75
							<u> </u>	
Cancellation or Change Service Charge per last critical date reached								1 1 2
DS1 Tandem Trunk Port								
Service Order Portion to be applied to each critical date below				\$	2.06	L		100 L
Design Layout Report Date				\$	-			14 E
Records Issue Date				\$		T		
Designed, Verified and Assigned Date				\$	-			
Plant Test Date		1.0		\$	43.59			
Tandem Trunk Port Due Date Change Charge, per order per occasion				\$	0.57	- 32		·
	7-7-6				:			
ULS-ST Usage rates PER MOU		<del>~</del>		<u> </u>			13	
ULS Switch Usage per MOU (for ULS-ST)		\$ -	T -			1	T	
ULS-ST Blended Transport Usage		\$ 0.001321					ļ	
ULS-ST Common Transport Usage	-	\$ 0.000831	1			1	1	
ULS-ST Tandem Switching Usage		\$ 0.000198				1	<del>                                     </del>	1 1
ULS-ST randem Switching disage ULS-ST Reciprocal Compensation - Setup		\$ 0.000198	<del> </del>	<del> </del>		+	-	<del>,</del>
		\$ -	<del> </del>	<del> </del>	<del> </del>	-	-	
ULS-ST Reciprocal Compensation - MOU		\$ 0.000969	-	-	·	<del> </del>	+	
ULS-ST SS7 Signaling Transport	-	# U.UUU969	-	ļ		<del> </del>	-	
Stond Alana III C and III C ST Conde Coardination Foo Describe bill and critical	$\dashv$	\$ 5.39		-		<u> </u>	-	- <del> </del>
Stand -Alone ULS and ULS-ST Service Coordination Fee - Per carrier bill, per switch		\$ 5.39	-:-			├	ļ	
							<del> </del>	
Unbundled Tandem Switch Trunk Port (DS1)		<b>6</b> 0.000000				ļ	<u> </u>	
Usage (without tandem trunk ports) per mou		\$ 0.000238					ļ	
			<u> </u>					
Cross-Connects							<u> </u>	
2-Wire		\$ 0.13						
4-Wire		\$ 0.27		1				
6-Wire		\$ 0.40		<u> </u>				
8-Wire		\$ 0.54			2.1		1	
DS1		\$ 16.46						
DS3		N/A		484				
OC-3		\$ 1.05						
OC-12		\$ 1.05			**********			
OC-48		\$ 1.05	17	77.				
		- <b>J</b>						
Centrex System Charges.								1.7
Centrex Common Block Establishment, each				\$	91.75	-	\$	71.17
Centrex System Features Change or Rearrangement, per feature, per occasion	-			\$	72.98	-	\$	
(				\$	42.12		\$	74.11
Centrex System Feature Activation, per feature, per occasion	-1			4	42.12		Ψ	7.4.11
Service Ordering Charges								
	-+-+			\$	3.46		\$	1.77
Service Ordering - Initial - Basic Port						1		
Service Ordering - Initial - Complex Port	1			\$	34.49	<del></del>	\$	8.60
Service Ordering - Initial - ULS Trunk Port				\$	73.38		\$	1.75
Service Ordering - Record Order - Basic Port	$\dashv$			\$	2.13		\$	· · ·
Service Ordering - Record Order - Complex Port				\$	2.13		\$	-
Service Ordering - Record Order - ULS Trunk Port				\$	2.13		\$	-
Service Ordering - Subsequent - Basic Port				\$	3.65	لسبا	\$	-
Service Ordering - Subsequent - Complex Port				\$	5.04		\$	
Service Ordering - Subsequent - ULS Trunk Port				\$	5.04		\$	-
ULS Billing Establishment, per carrier (6/7/2002 replaces rate element ULS Billing Est., per carrier, per switch)				\$ 2,2	263.71			
Custom Routing								
Custom Routing, via LCC - New LCC, per LCC, per switch				\$	259.04		\$	-
Custom Routing, via LCC - New Network Routing, per route, per switch				\$	28.09		\$	27.58
Custom Routing, via AIN, of OS / DA per route, per switch			$\neg \neg$	\$	28.09		\$	28.09
	-			***				
UNE - P Service Order NRC Charge	_			\$	0.40		\$	0.18
UNE - P Service Order NRC Charge POTS Electronic				\$	23.16		\$	11.37
POTS Electronic					39.30		\$	1.39
POTS Electronic POTS Manual	+		,			(	Ψ	15.14
POTS Electronic POTS Manual Non-POTS Electronic				\$			4	
POTS Electronic POTS Manual				\$	42.98		\$	10.14
POTS Electronic POTS Manual Non-POTS Electronic Non-POTS Manual							\$	15.14
POTS Electronic POTS Manual Non-POTS Electronic Non-POTS Manual Non-POTS Manual New UNE-P Port Connection/Disconnection				\$	42.98			
POTS Electronic POTS Manual Non-POTS Electronic Non-POTS Manual New UNE-P Port Connection/Disconnection Basic Line Port				\$	42.98 0.14		\$	0.14
POTS Electronic POTS Manual Non-POTS Electronic Non-POTS Manual Non-POTS Manual New UNE-P Port Connection/Disconnection				\$ \$ \$	0.14 0.14		\$	0.14 0.14
POTS Electronic POTS Manual Non-POTS Electronic Non-POTS Manual Non-POTS Manual New UNE-P Port Connection/Disconnection Basic Line Port				\$	42.98 0.14		\$	0.14

		SBC MI	SBC Michigan	+
<del>na para na mandaja na dipangalangalan iyalan na dipana katalanga na dibana katalan</del>			Non-Recurring	155
LODU D. T. J. D.		Recurring	Connect	Disconnec
ISDN Prime Trunk Port			\$ 65.52	\$ 35.0
Digital Trunking Trunk Port			\$ 43.56	\$ 14.3
ULS Trunk Port			\$ 43.56	\$ 14.3
Centrex Basic Line Port			\$ 0.14	\$ 0.1
Centrex ISDN Line Port			\$ 7.57	\$ 7.5
Centrex EKL Line Port			\$ 3,92	\$ 3.9
Centrex Attendant Console Line Port			\$ 0.41	\$ 0.4
		<b> </b>		
Inbundled Directory Assistance				
Information Call Completion	<u> </u>	\$ 0.004099		
Directory Assistance / per occurrence		\$ 0.248852		
Branding Cost per call		\$ 0.003090		
Branding, per switch, initial load (same branding announcement)			\$ 1,098.67	1.54
Branding, per switch, subsequent load (same branding announcement)			\$ 143.75	
nbundled Operator Services				
Manual Call Assistance (NO LIDB VALIDATION) PER OCCURANCE		\$ 0.276712		
Manual Call Assistance (LIDB VALIDATION) PER OCCURANCE		\$ 0.277175		
Automated Call Assistance per Occurrence		\$ 0.017312		7
Busy Line Verification		\$ 0.641135		<u> </u>
Busy Line Verification Interrupt		\$ 0.734555		1
Branding Cost per call		\$ 0.003090		1
Branding Cost per can  Branding, per switch, initial load (same branding announcement)		<del>- 0.00000</del>	\$ 1,098.67	1
Branding, per switch, initial load (same branding announcement)  Branding, per switch, subsequent load (same branding announcement)			\$ 143.75	<del> </del>
Diamoning, per switch, subsequent load (same transming amount ement)			140.73	-
irectory Listing Services				+
		\$ 0.010794		+
The Load por listing				<del></del>
Update per listing		\$ 0.010794		
Update per month		\$ 919.70		
istribute tape to customer per customer - Monthly		\$ 77.00		
et up per customer			\$ 495.08	
ccess to SS7				
Signal Transfer Point, per port		\$ 251.91	\$ 957.41	\$ 154.1
Signal Switching, per ISUP message PER IAM		\$ 0.000077		
Signal Switching, per TCAP message		\$ 0.000060		
Signal Transport, per ISUP message PER IAM		\$ 0.000055		
Signal Transport, per TCAP message		\$ 0.000037		
Signal Formulation, per ISUP message PER IAM		\$ 0.000245		
Signal Formulation, per TCAP message		\$ 0.000126		
Signal Tandem Switching, per ISUP message		\$ 0.000132		
Originating Point Code, per service added or changed			\$ 190.81	\$ 125.5
Global Title Address Translation, per service added or changed			\$ 130.04	\$ 126.9
S7 Links - Service Order Charge, per Request		. 7 17 .	\$ 11.37	\$ 4.8
				1
ocess to 800 Database				<del>                                     </del>
Database Query Using Ameritech Provided Facilities				
800DB Call-Routing Query		\$ 0.000956		<del> </del>
······································		\$ 0.000339	<del></del>	<del> </del>
800DB Routing Options Query		\$ 0.000039		<del> </del>
Local CTD Database Query I Military Corrigs Developed				ļ
Local STP Database Query Utilizing Carrier Provided				<del> </del>
acilities between the Carrier's Switch and Ameritech's STP and Ameritech Provided				<del> </del>
acilities between Ameritech's STP and Ameritech's Regional STP				
800DB Carrier-ID-Only Query		\$ 0.000870		
300DB Routing Options Query		\$ 0.000039		
Regional STP Database Query Utilizing Carrier Provided Facilities				
300DB Carrier-ID-Only Query		\$ 0.000994		1
300DB Routing Options Query		\$ 0.000039		. A. A. A.
				1 33 33
ccess to LIDB Database				1
DB Query at local STP				
IDB Validation Query		\$ 0.005955		1 3 3
IDB Transport Query		\$ 0.000090		<del> </del>
DB Query at regional STP		<del>+ 0.00000</del>	<del></del>	<del> </del>
	<del></del>	\$ DOMESEE		<b> </b>
IDB Validation Query		\$ 0.005955		
IDB Transport Query		\$ 0.000002	- t - 00 00	l <del> </del>
ervice Order -			\$ 28.66	\$ -
ervice Establishment (reference Point Code Activation in SS7 Section)		<del></del>	\$ -	\$ -
				1 1/2 1/2
NAM Database		<u> </u>		
MALE PARTY OF THE	1 7	\$ 0.008476		
NAM Database Query				
AAM Database Cliery				814

	L CDOM		BC Michigan		
	SBC MI		on-Recurring		<u></u>
Cobradia Tecano	Recurrin	3	Connect		Disconne
Unbundled Transport DS1 UDT Rates					
DS1 Entrance Facility - Terminating Bit Rate 1.544 Mbps - Per Point of Termination-Zone 1	\$ 32.	6			<del></del>
DS1 Entrance Facility - Terminating Bit Rate 1.544 Mbps - Per Point of Termination-Zone 2	\$ 31.			-+	
DS1 Entrance Facility - Terminating Bit Rate 1.544 Mbps - Per Point of Termination-Zone 3	\$ 29.0			-	
DS1 Interoffice Termination - 1.544 Mbps - Per Point of Termination - Zone 1	\$ 12.				
	\$ 12.				
DS1 Interoffice Termination - 1.544 Mbps - Per Point of Termination - Zone 2  DS1 Interoffice Termination - 1.544 Mbps - Per Point of Termination - Zone 3	\$ 13.				
DS1 Interoffice Termination - 1.544 Mbps - Per Point of Termination - InterZone	\$ 13.3				
DS1 Interoffice Mileage - 1.544 Mbps - Per Mile - Zone 1	\$ 0.0				
DS1 Interoffice Mileage - 1.544 Mbps - Per Mile - Zone 2	\$ 0.1 \$ 0.2				
	\$ 0.9				
DS1 Interoffice Mileage - 1.544 Mbps - Per Mile - Zone 3	\$ 0.3				
DS1 Interoffice Mileage - 1.544 Mbps - Per Mile - InterZone	\$ 280.2				
Interconnection Central Office Multiplexing - DS1 to Voice - Zone 1	\$ 280.2				
Interconnection Central Office Multiplexing - DS1 to Voice - Zone 2	\$ 280.2				
Interconnection Central Office Multiplexing - DS1 to Voice - Zone 3	J 200.2		75.00		
Clear Channel Capability - Per 1.544 Mbps Circuit Arranged - Zone 1		-   \$		- 3	
Clear Channel Capability - Per 1:544 Mbps Circuit Arranged - Zone 2		\$		- 1	
Clear Channel Capability - Per 1.544 Mbps Circuit Arranged - Zone 3		\$		1	
DS1 EF NRC Zone 1	<del></del>	S			
DS1 EF NRC zone 2		\$		9	
DS1 EF NRC zone 3		\$		1	
DS1 IOF NRC Zone 1		\$		\$	
DS1 IOF NRC zone 2		\$		- 1	
DS1 IOF NRC zone 3		\$		\$	
nstallation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3		\$	3.14	\$	2.1
Cancellation or Change Service Charge, per last critical date reached.					
DS1				20.0	
Service Order Portion to be applied to each critical date below		\$	2.07		
Design Layout Report Date		\$	21.09	100	
Records Issue Date		\$	21.09		
Designed, Verified and Assigned Date		\$	31.63		1 4 3412
Plant Test Date		\$	59.16		
Due date Change Charge, per order or occasion					
DS1	8	- S	0.43		
DS3		\$	0.43		
OC-3, OC-12, OC-48		S			
					<del></del>
DS3 UDT Rates					
DS3 Entrance Facility - DS3 With Electrical Interface - Per Point of Termination-Zone 1	\$ 201.7	3			
DS3 Entrance Facility - DS3 With Electrical Interface - Per Point of Termination-Zone 2	\$ 255.6				
DS3 Entrance Facility - DS3 With Electrical Interface - Per Point of Termination-Zone 3	\$ 263.9				<del></del>
	\$ 200.8				
DS3 Interoffice Mileage Termination - Per Point of Termination - Zone 1	\$ 129.0			-	
DS3 Interoffice Mileage Termination - Per Point of Termination - Zone 2					
DS3 Interoffice Mileage Termination - Per Point of Termination - Zone 3	\$ 110.0				
DS3 Interoffice Mileage Termination - Per Point of Termination - InterZone	\$ 121.5				
DS3 Interoffice Mileage - Per Mile - Zone 1	\$ 6.2			ـــالـــــــــــــــــــــــــــــــــ	·
DS3 Interoffice Mileage - Per Mile - Zone 2	\$ 3.8				<u></u>
DS3 Interoffice Mileage - Per Mile - Zone 3	\$ 9.5				
DS3 Interoffice Mileage - Per Mile - InterZone	\$ 3.7				
Interconnection Central Office Multiplexing - DS3 to DS1 - per Arrangement - Zone 1	\$ 414.5				
Interconnection Central Office Multiplexing - DS3 to DS1 - per Arrangement - Zone 2	\$ 414.5				
Interconnection Central Office Multiplexing - DS3 to DS1 - per Arrangement - Zone 3	\$ 414.5	5			
DS3 EF NRC Zone 1		\$	160.49	\$	
DS3 EF NRC zone 2		\$	160.49	\$	
DS3 EF NRC zone 3		\$	160.49	\$	
DS3 IOF NRC Zone 1		\$	74.59	\$	
DS3 IOF NRC zone 2		\$	74.59	\$	
DS3 IOF NRC zone 3		\$	74.59	\$	
nstallation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3		\$	3.14	\$	
and a second sec		1 +		+*	<del></del>
anceliation or Change Service Charge , per last critical date reached.		+-+-			
DS3					
Service Order Portion to be applied to each critical date below		\$	2.07		
Cervice Order Potition to be applied to each critical data below		\$			
Design Layout Report Date	<del></del>		20.38		
Records Issue Date		\$	20,97		
Designed, Verified and Assigned Date		\$	53.61		
Plant Test Date		\$	76.53		<u> </u>
OC 3 UDT Dates			18 15 18 1		
OC-3 UDT Rates  Entrance Facility - Terminating Bit Rate 155.52 Mbps - Per Point of Termination Zone 1	\$ 481.2 \$ 490.6				

<del> </del>				SBC	C Michiga	n		
		SBC MI		Non	-Recurrin	g		
		Recurring			onnect		Disc	onne
Entrance Facility - Terminating Bit Rate 155.52 Mbps - Per Point of Termination Zone 3		\$ 548.	1					
Interoffice Termination - 155.52 Mbps - Per Point of Mileage Termination Zone 1		\$ 459.8	3			1.77		
Interoffice Termination - 155.52 Mbps - Per Point of Mileage Termination Zone 2		\$ 383.0	8					- 1
Interoffice Termination - 155.52 Mbps - Per Point of Mileage Termination Zone 3		\$ 336.4	9		· · · · · · · · · · · · · · · · · · ·		ļ	
Interoffice Termination - 155.52 Mbps - Per Point of Mileage Termination InterZone		\$ 418.9		-		1-		
Interoffice Mileage - 155.52 Mbps - Per Mile Zone 1		\$ 18.4		+	<del></del>	+		
Interoffice Mileage - 155.52 Mbps - Per Mile Zone 2		\$ 10.8				+		<del></del>
	<del></del>					┼		
Interoffice Mileage - 155.52 Mbps - Per Mile Zone 3		\$ 15.						
Interoffice Mileage - 155.52 Mbps - Per Mile InterZOne		\$ 9.0			<del> </del>	ļ		
OC-3 Add/Drop Multiplexing, per arrangement All Zones		\$ 300.6		4	<u> </u>	<u> </u>		
Add/Drop Function - Per DS3 Add or Drop All Zones		\$ 24.0						
Add/Drop Function - Per DS1 Add or Drop All Zones		\$ 3.8	4		ale de la company		. :	
1+1 Protection, Per OC-3 Entrance Facility Zone 1		\$ 47.4	6					-
1+1 Protection, Per OC-3 Entrance Facility Zone 2		\$ 47.2	3					
1+1 Protection, Per OC-3 Entrance Facility Zone 3		\$ 47.2		1		1		
1+1 Protection with Cable Survivability, Per OC-3 Entrance Facility Zone 1		\$ 47.4		+	<del></del>	-		<del></del>
					<del> </del>	<del> </del>		
1+1 Protection with Cable Survivability, Per OC-3 Entrance Facility Zone 2						-		
1+1 Protection with Cable Survivability, Per OC-3 Entrance Facility Zone 3		\$ 47.2						
Cross Connection of Services OC-3 to OC-3 Cross-Connect, per circuit Zone 1		\$ 1.0				<u> </u>		
Cross Connection of Services OC-3 to OC-3 Cross-Connect, per circuit Zone 2		\$ 1.0			3 3			
Cross Connection of Services OC-3 to OC-3 Cross-Connect, per circuit Zone 3		\$ 1.0	5			1		
1+1 Protection with Route Survivability, Per OC-3 Entrance Facility Zone 1		\$ 479.7	6					
1+1 Protection with Route Survivability, Per OC-3 Entrance Facility Zone 2		\$ 486.8		1	<del></del>	1		
1+1 Protection with Route Survivability, Per OC-3 Entrance Facility Zone 3	<del></del>	\$ 537.4		1		1		
1+1 Protection with Route Survivability, Per Oc-5 Entraine Facility Zone 5		\$ 0.4		+		-		
				-		-		<del></del>
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 2		\$ 0.9		4-		-		
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 3		\$ 2.4	4				<u> </u>	٠
C3 EF NRC Zone 1				\$	171.82		\$	62
IC3 EF NRC zone 2				\$	171.82		\$	62
C3 EF NRC zone 3				\$	171.82	T-	\$	62
C3 IOF NRC Zone 1				\$	85.93	17.5	\$	22
C3 IOF NRC zone 2				\$	85,93	t	\$	22
the state of the s				\$	85.93	-	\$	22
IC3 IOF NRC zone 3			_	T				
stallation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3				\$	3.14		\$	2
Service Order Portion to be applied to each critical date below					2.07			
Decian Layout Panort Data				\$		-		
Design Layout Report Date				\$	27.11		1 1	
Records Issue Date				\$	27.11 27.11		1-	
Records Issue Date Designed, Verified and Assigned Date				\$ \$ \$	27.11 27.11 59.75		23-	
Records Issue Date				\$	27.11 27.11			
Records issue Date Designed, Verified and Assigned Date Plant Test Date				\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date				\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date		\$ 1,197.9		\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates		\$ 1,448.3	5	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  OC-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1		\$ 1,448.3	5	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2		\$ 1,448.3	7	\$ \$ \$	27.11 27.11 59.75			
Records issue Date Designed, Verified and Assigned Date Plant Test Date  OC-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3	7	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1	3	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5	) /   3   4   6	\$ \$ \$	27.11 27.11 59.75			
Records issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0	7 3 4 5	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4	) 7 3 4 5 9	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7	) 7 3 4 5 9	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9	)	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6	)	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement All Zones		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3	)	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Inter/Zone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 20.9	) 	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Inter/Zone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3	) 	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Inter/Zone  OC-12 Add/Drop Multiplexing, per arrangement Ali Zones  Add/Drop Function - Per DS3 Add or Drop Ali Zones		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 20.9	)	\$ \$ \$	27.11 27.11 59.75			
Records issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones  1+1 Protection, Per OC-12 Entrance Facility Zone 1		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 20.9 \$ 64.0	) (1) (3) (4) (5) (5) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones  Add/Drop Function - Per OC-3 Add or Drop All Zones  1+1 Protection, Per OC-12 Entrance Facility Zone 1		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 20.9 \$ 64.0 \$ 107.4	)	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement Ali Zones  Add/Drop Function - Per DC3 Add or Drop Ali Zones  Add/Drop Function - Per OC-3 Add or Drop Ali Zones  11-1 Protection, Per OC-12 Entrance Facility Zone 1  11-1 Protection, Per OC-12 Entrance Facility Zone 2  11-1 Protection, Per OC-12 Entrance Facility Zone 2  11-1 Protection, Per OC-12 Entrance Facility Zone 2		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 20.9 \$ 64.0 \$ 107.4 \$ 103.8	D	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones  1+1 Protection, Per OC-12 Entrance Facility Zone 1  1+1 Protection, Per OC-12 Entrance Facility Zone 2  1+1 Protection, Per OC-12 Entrance Facility Zone 3  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 1		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 20.9 \$ 64.0 \$ 107.4 \$ 103.8 \$ 103.8	)	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Inte		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 20.9 \$ 64.0 \$ 107.4 \$ 103.8 \$ 103.8	D	\$ \$ \$	27.11 27.11 59.75			
Records issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps -		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 20.9 \$ 107.4 \$ 103.8 \$ 103.8 \$ 103.8	3	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination InterZone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones  1+1 Protection, Per OC-12 Entrance Facility Zone 1  1+1 Protection, Per OC-12 Entrance Facility Zone 3  1+1 Protection, Per OC-12 Entrance Facility Zone 3  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 1  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 3  Cross Connection of Services OC-12 to OC-12 to OC-12 Cross-Connect, per circuit Zone 1		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 20.9 \$ 64.0 \$ 107.4 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8	77	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones  Add/Drop Function - Per OC-3 Add or Drop All Zones  1+1 Protection, Per OC-12 Entrance Facility Zone 1  1+1 Protection, Per OC-12 Entrance Facility Zone 2  1+1 Protection, Per OC-12 Entrance Facility Zone 3  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 3  Cross Connection of Services OC-12 to OC-12 to Cross-Connect, per circuit Zone 2  Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 2		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 20.9 \$ 64.0 \$ 107.4 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8	)	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 20.9 \$ 64.0 \$ 107.4 \$ 103.8 \$	77 77 33 44 55 55 55 55 55 55 55 55 55 55 55 55	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones  Add/Drop Function - Per OC-3 Add or Drop All Zones  1+1 Protection, Per OC-12 Entrance Facility Zone 1  1+1 Protection, Per OC-12 Entrance Facility Zone 2  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 2  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 3  Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 1  Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 3  Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 3		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 20.9 \$ 64.0 \$ 107.4 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8	77 77 33 44 55 55 55 55 55 55 55 55 55 55 55 55	\$ \$ \$	27.11 27.11 59.75			
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Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1  Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2  Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  OC-12 Add/Drop Multiplexing, per arrangement All Zones  Add/Drop Function - Per DS3 Add or Drop All Zones  Add/Drop Function - Per OC-3 Add or Drop All Zones  1+1 Protection, Per OC-12 Entrance Facility Zone 1  1+1 Protection, Per OC-12 Entrance Facility Zone 2  1+1 Protection, Per OC-12 Entrance Facility Zone 3  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 3  Cross Connection of Services OC-12 to OC-12 to Cross-Connect, per circuit Zone 2  Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 2		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 107.4 \$ 103.8 \$ 103.8 \$ 107.4 \$ 103.8 \$ 103.8 \$ 1.0 \$	7 7 7 3 3 4 4 3 3 3 9 9 5 5 5 5 5 9 9 9 9 9 9 9 9 9 9	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates  Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Mile Zone 1 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile InterZOne OC-12 Add/Drop Multiplexing, per arrangement All Zones Add/Drop Function - Per DS3 Add or Drop All Zones 1+1 Protection, Per OC-12 Entrance Facility Zone 1 1+1 Protection, Per OC-12 Entrance Facility Zone 3 1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 2 1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 3 Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 1 Cross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 3 1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2 1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2 1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2 1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 20.9 \$ 107.4 \$ 103.8 \$ 103.8 \$ 103.8 \$ 103.8 \$ 1.0 \$ 1.0	7 7 3 3 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date Designed, Verified and Assigned Date Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mi		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 20.9 \$ 107.4 \$ 103.8 \$ 103.8 \$ 103.8 \$ 1.0 \$ 1.0 \$ 1.195.4 \$ 1.442.1 \$ 1,707.4 \$ 1.442.1 \$ 1,707.4	7 7 3 3 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$ \$ \$	27.11 27.11 59.75			
Records Issue Date  Designed, Verified and Assigned Date  Plant Test Date  C-12 UDT Rates Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 1 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 2 Entrance Facility - Terminating Bit Rate 622.08 Mbps - Per Point of Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 1 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 2 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Termination - 622.08 Mbps - Per Point of Mileage Termination Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 1 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 2 Interoffice Mileage - 622.08 Mbps - Per Mile Zone 3 Interoffice Mileage - 622.08 Mbps - Per Mile InterZone  DC-12 Add/Drop Multiplexing, per arrangement All Zones  add/Drop Function - Per DS3 Add or Drop All Zones  dd/Drop Function - Per OC-3 Add or Drop All Zones  1+1 Protection, Per OC-12 Entrance Facility Zone 1  1+1 Protection, Per OC-12 Entrance Facility Zone 2  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 3  Tross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 3  1+1 Protection with Cable Survivability, Per OC-12 Entrance Facility Zone 3  Tross Connection of Services OC-12 to OC-12 Cross-Connect, per circuit Zone 1  1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2  1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 1  1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 3  1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2  1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2  1+1 Protection with Route Survivability, Per OC-12 Entrance Facility Zone 2  1+1 Protection with Route Survivability, Per OC		\$ 1,448.3 \$ 1,719.4 \$ 1,262.3 \$ 1,076.1 \$ 919.5 \$ 1,112.0 \$ 74.4 \$ 40.7 \$ 64.9 \$ 38.6 \$ 456.3 \$ 20.9 \$ 107.4 \$ 103.8 \$ 103.8 \$ 103.8 \$ 1.0 \$ 1.0	7	\$ \$ \$	27.11 27.11 59.75			

			Michigan		
	SBC MI		Recurring		
	Recurring		onnect		isconnec
OC12 EF NRC zone 2		\$	171.82	\$	62.69
OC12 EF NRC zone 3		\$	171.82	\$	62.69
OC12 IOF NRC Zone 1		\$	85,93	\$	22.70
OC12 IOF NRC zone 2		\$	85.93	\$	22.70
OC12 IOF NRC zone 3		\$	85,93	\$	22.70
Installation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3		\$	3.14	\$	2.13
OC-48 UDT Rates					
Entrance Facility - Terminating Bit Rate 2488.32 Mbps - Per Point of Termination Zone 1	\$ 3,937.57			1, 17	
Entrance Facility - Terminating Bit Rate 2488.32 Mbps - Per Point of Termination Zone 2	\$ 4,711.36				v. 1
Entrance Facility - Terminating Bit Rate 2488.32 Mbps - Per Point of Termination Zone 3	\$ 4,719.85				1 1
Interoffice Termination - 2488.32 Mbps - Per Point of Mileage Termination Zone 1	\$ 3,703.43				
Interoffice Termination - 2488.32 Mbps - Per Point of Mileage Termination Zone 2	\$ 4,238.86				
Interoffice Termination - 2488.32 Mbps - Per Point of Mileage Termination Zone 3	\$ 3,172.26				
Interoffice Termination - 2488.32 Mbps - Per Point of Mileage Termination InterZone	\$ 4,582.75				
Interoffice Mileage - 2488.32 Mbps - Per Mile Zone 1	\$ 36.06	_			
Interoffice Mileage - 2488.32 Mbps - Per Mile Zone 2	\$ 42.83				
Interoffice Mileage - 2488,32 Mbps - Per Mile Zone 3	\$ 73.28		<del></del>		
Interoffice Mileage - 2488.32 Mbps - Per Mile InterZone	\$ 24.84				
	\$ 1,637.00				<del></del>
OC-48 Add/Drop Multiplexing, per arrangement All Zones					
Add/Drop Function - Per DS3 Add or Drop Atl Zones	\$ 24.53				
Add/Drop Function - Per OC-3 Add or Drop All Zones	\$ 182.79	_			2.75
Add/Drop Function - Per OC-12 Add or Drop All Zones	\$ 105.09				
1+1 Protection, Per OC-48 Entrance Facility Zone 1	\$ 525,47				
1+1 Protection, Per OC-48 Entrance Facility Zone 2	\$ 525.47				
1+1 Protection, Per OC-48 Entrance Facility Zone 3	\$ 525.47				Agricon and
1+1 Protection with Cable Survivability, Per OC-48 Entrance Facility Zone 1	\$ 525.47				
1+1 Protection with Cable Survivability, Per OC-48 Entrance Facility Zone 2	\$ 525.47				7,75
1+1 Protection with Cable Survivability, Per OC-48 Entrance Facility Zone 3	\$ 525.47				
Cross Connection of Services OC-48 to OC-48 Cross-Connect, per circuit Zone 1	\$ 1.05				
Cross Connection of Services OC-48 to OC-48 Cross-Connect, per circuit Zone 2	\$ 1.05				
Cross Connection of Services OC-48 to OC-48 Cross-Connect, per circuit Zone 3	\$ 1.05				
The state of the s	\$ 3,934,69				
1+1 Protection with Route Survivability, Per OC-48 Entrance Facility Zone 1	\$ 4,704.65			<del></del>	
1+1 Protection with Route Survivability, Per OC-48 Entrance Facility Zone 2				$\dashv$	
1+1 Protection with Route Survivability, Per OC-48 Entrance Facility Zone 3	\$ 4,708.90				
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 1	\$ 0.93				
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 2	\$ 1.72				
1+1 Protection with Route Survivability, Per Quarter Route Mile Zone 3	\$ 2.42				
OC48 EF NRC Zone 1		\$	171.82	\$	62.69
OC48 EF NRC zone 2		\$	171.82	\$	62.69
OC48 EF NRC zone 3		\$	171.82	\$	62.69
OC48 IOF NRC Zone 1		\$	85.93	\$	22.70
OC48 IOF NRC zone 2		\$	85.93	\$	22.70
OC48 IOF NRC zone 3		\$	85.93	\$	22.70
nstallation and Rearrangement - Administration Charge, per order, Zone 1, 2, 3		\$	3.14	\$	2.13
					1.77
Jnbundled Dark Fiber			-		1.3.4
Dark Fiber - Interoffice				1	
Interoffice Mileage Termination	\$ 25.34			1	
Interoffice Mileage	\$ 0.002196	-		+-	
Interoffice Cross Connect	\$ 2.11			+-	
Interoffice Inquiry (Provisioning) Charge, per request	-   \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$	338.03	\$	
		\$	2.33	\$	<del></del>
Interoffice inquiry (Service Order) Charge, per request	<del></del>				16.10
Interoffice Administration Charge, per order		\$	14.35	\$	16.19
Interoffice Connection Charge, per strand		\$	466.62	\$	157.40
Interoffice Cross-Connects, per strand		\$	3.62	\$	3.62
Interoffice Mileage Termination		\$		\$	-
Interoffice Mileage-per strand per foot		\$	-	\$	
Interoffice Cross Connect		\$	-	\$	•
Dark Fiber - Loop/Sub-Loop					
Loop/Sub-Loop Mileage Termination	\$ 10.77				N - 17 - 1
Loop/Sub-Loop Mileage	\$ 0.002562				
Loop/Sub-Loop Cross Connect	\$ 1.05				
Loop/Sub-Loop Inquiry (Provisioning) Charge, per request		\$	79.66	\$	•
Loop/Sub-Loop Inquiry (Service Order) Charge, per request		\$	2.33	\$	
Sub-Loop Inquiry Charge, per request		\$	79.66	\$	
		\$	14.35	\$	16.19
Loop/Sub-Loop Administration Charge, per order	<del></del>				
Loop/Sub-Loop Connection Charge, CO to RT/CEV/Hut, CO to Premises, per strand		\$	358.08	\$	16.60
Sub-Loop Connection Charge, RT/CEV Hut to Premises, per strand		\$	48.05	\$	16.60
					3.40
Loop/Sub-Loop Cross Connect Charge, per strand		\$	3.38	\$	
		\$ \$ \$	3,38	\$ \$	3.40

		1	SBC Michigan			I		
		SBC MI		Non-Recurring				
		Recurring		Conn	ect		Disconnec	
RECIPROCAL COMPENSATION		<u> </u>	1					
End Office Local Termination		<del></del>	4—				· · · · · · · · · · · · · · · · · · ·	
Set up charge, per call		\$ 0.000622	1					
Duration charge, per MOU		\$ 0.000521	-				<u> </u>	
Tandem Switching								
Set up charge, per call		\$ 0.000322	-					
Duration charge, per MOU		\$ 0.000337	<del> </del>	<del> </del>				
Tandem Transport Termination Set up charge, per call		¢ 0.000077		+				
Duration charge, per MOU		\$ 0.000077 \$ 0.000081	-	<b></b>				
		\$ 0.000001	╁──					
Tandem Transport Facility per MOU, per Mile		\$ 0.000001	+	<del> </del>				
TRANSIT SERVICE			┼	+			, a	
Tandem Switching		<del> </del>	┼			-+		
per minute of use		\$ 0.000309	15					
Tandem Termination		Ψ 0.000303	-	<del> </del>			<del> </del>	
per minute of use		\$ 0.000105	-	<del> </del>		$\dashv$	<del></del>	
Tandem Facility		Ψ 0.000103	-	<del> </del>		-+		
per minute of use	$\dashv$	\$ 0.000040	-	<del> </del>	<del>+</del>		<del></del>	
por minute or way		\$ 0.000040	-	+		-		
Special Access to UNE Loop and Transport	+	<del> </del>	-	<del>                                     </del>				
Project Administrative Charge, per service order	_	<del> </del>	1	\$	4.30	_	Name of the second	
	_		<b>†</b>	†		+		
Channelized DS3 - Design & Coordination (with mileage)	-			\$	4.42	-		
Channelized DS3 - Demarcation Re-tag (with mileage)				\$	-			
Channelized DS1 - Design & Coordination (with mileage)		<del> </del>		+	4.34		· · · · · · · · · · · · · · · · · · ·	
Channelized DS1 - Demarcation Re-tag (with mileage)		<u> </u>		\$	-			
			<del>                                     </del>	1			7 7 7 7	
Non-Channelized DS3 - Design & Coordination (with mileage)				\$	1.13			
Non-Channelized DS3 - Demarcation Re-tag (with mileage)				\$	-			
Non-Channelized DS1 - Design & Coordination (with mileage)				\$	1.13			
Non-Channelized DS1 - Demarcation Re-tag (with mileage)				\$	-			
Non-Channelized DSO - Design & Coordination (with mileage)				\$	1.13			
Non-Channelized DS0 - Demarcation Re-tag (with mileage)				\$	-			
	T.							
Channelized DS3 - Design & Coordination (without mileage)					4.52			
Channelized DS3 - Demarcation Re-tag (without mileage)				\$	-			
Channelized DS1 - Design & Coordination (without mileage)					4.34	$\perp$ L		
Channelized DS1 - Demarcation Re-tag (without mileage)				\$	-			
Non-Channelized DS3 - Design & Coordination (without mileage)					1.13	_		
Non-Channelized DS3 - Demarcation Re-tag (without mileage)				\$	-			
Non-Channelized DS1 - Design & Coordination (without mileage)					1.13			
Non-Channelized DS1 - Demarcation Re-tag (Without mileage)				\$	-		1111111111	
Non-Channelized DS0 - Design & Coordination (without mileage)			- 2 2		1.13	-  -	<u>ti kajaji</u>	
Non-Channelized DS0 - Demarcation Re-tag (without mileage)			L	\$	-		<u> </u>	
inhanced Extended Loop (EEL)								
Note: EELs will be equal to sum of the rates associated with the individual unbundled network elements comprising						_		
the EEL. The rates will be based on the rates for the unbundled loop and the unbundled dedicated transport that						_		
comprise the EEL, and any unbundled multiplexing and unbundled clear channel capability as requested or required.							<del></del>	
Following is a list of EELs available under this Price Schedule:				ļ				
				<u> </u>		-		
2-Wire Analog Loop to DS1 Dedicated Transport facilities		1137		ļ		-		
	1 .	ļ	<u> </u>					
2-Wire Analog Loop to DS3 Dedicated Transport facilities								
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities				1				
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities 4-Wire Analog Loop to DS3 Dedicated Transport facilities						1		
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities 4-Wire Analog Loop to DS3 Dedicated Transport facilities 2-Wire Digital Loop to DS1 Dedicated Transport facilities								
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities 4-Wire Analog Loop to DS3 Dedicated Transport facilities 2-Wire Digital Loop to DS1 Dedicated Transport facilities 2-Wire Digital Loop to DS3 Dedicated Transport facilities								
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities 4-Wire Analog Loop to DS3 Dedicated Transport facilities 2-Wire Digital Loop to DS1 Dedicated Transport facilities 2-Wire Digital Loop to DS3 Dedicated Transport facilities 4-Wire Digital Loop (DS1 Loop) to DS1 Dedicated Transport facilities								
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities 4-Wire Analog Loop to DS3 Dedicated Transport facilities 2-Wire Digital Loop to DS1 Dedicated Transport facilities 2-Wire Digital Loop to DS3 Dedicated Transport facilities								
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities 4-Wire Analog Loop to DS3 Dedicated Transport facilities 2-Wire Digital Loop to DS1 Dedicated Transport facilities 2-Wire Digital Loop to DS3 Dedicated Transport facilities 4-Wire Digital Loop(DS1 Loop) to DS1 Dedicated Transport facilities 4-Wire Digital Loop(DS1 Loop) to DS3 Dedicated Transport facilities								
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities 4-Wire Analog Loop to DS3 Dedicated Transport facilities 2-Wire Digital Loop to DS1 Dedicated Transport facilities 2-Wire Digital Loop to DS3 Dedicated Transport facilities 4-Wire Digital Loop (DS1 Loop) to DS1 Dedicated Transport facilities 4-Wire Digital Loop(DS1 Loop) to DS3 Dedicated Transport facilities								
2-Wire Analog Loop to DS3 Dedicated Transport facilities 4-Wire Analog Loop to DS1 Dedicated Transport facilities 4-Wire Analog Loop to DS3 Dedicated Transport facilities 2-Wire Digital Loop to DS1 Dedicated Transport facilities 2-Wire Digital Loop to DS3 Dedicated Transport facilities 4-Wire Digital Loop(DS1 Loop) to DS1 Dedicated Transport facilities 4-Wire Digital Loop(DS1 Loop) to DS3 Dedicated Transport facilities		16.62%						

		SBC Michigan		
	SBC MI	Non-Recurring		
	Recurring	Connect	Disconnec	
Physical Collocation				
Planning Fees:				
Physical Collocation - Initial (monthly per 100 SF)	\$ 19.26			
Physical Collocation - Initial (per request)		\$ 3,735.92		
Physical Collocation - Subsequent Cable Only		\$ 1,293.20		
Common/Shared Collocation - Initial (monthly per 100 SF)	\$ 0.89			
Common/Shared Collocation - Initial (per request)		\$ 3,161.16		
Common/Shared Collocation - Subsequent Cable Only		\$ 1,293.20	1	
Cagetess Collocation - Initial		\$ 4,741.75		
Cageless Collocation - Subsequent Cable Only		\$ 1,436.89	<u> </u>	
Adjacent On-Site Collocation - Initial		\$ 6,466.02		
Adjacent On-Site Collocation - Subsequent Cable Only		\$ 1,293.20	-	
Adjacent Off-Site Collocation - Initial		\$ 1,427.49		
Physical Caged Collocation:			1	
Physical Land and Building (per 100 SF cage)	\$ 907.64			
Physical Cage Preparation (per 100 SF cage)	\$ 55.44	-     -	1 4 4 4 4 4	
HVAC (per 10 amps of DC power)	\$ 5.88	<del>-    </del>	1	
Physical Cable Racking (per 100 SF cage)	\$ 28.85 \$ 4.50			
Physical Grounding (per 100 SF cage)  Cageless Collocation:	4.50		-	
Land and Building Charge (per 1/4 rack)	\$ 11.14		-	
Relay Rack Charge (Optional) (per 1/4 rack)	\$ 2.67		<del> </del>	
HVAC (per 10 amps of DC power)	\$ 5.88			
Caged/Common Collocation:	J 3.00			
Land and Building (per common area linear foot)	\$ 42.15			
Cage Preparation (per common area linear foot)	\$ 2.09		1 11 11 11 11 11 11	
HVAC (per 10 amps of DC power)	\$ 5.88			
Physical Cable Racking (per common area linear foot)	\$ 4.54		<del> </del>	
Physical Grounding (per common area linear foot)	\$ 0.21		+	
Power Consumption - DC Usage				
Physical Caged Collocation (per AMP)	\$ 6.10			
Common Caged Collocation (per AMP)	\$ 6.10			
Cageless Collocation (per AMP)	\$ 6.50			
Adjacent On-Site Collocation (per AMP)	\$ 5.22		1	
Power Consumption - AC Usage			<del>                                     </del>	
Physical Caged Collocation (per AMP)	\$ 4.00			
Common Caged Collocation (per AMP)	\$ 4.00			
Cageless Collocation (per AMP)	\$ 4.00			
Adjacent On-Site Collocation (per AMP)	\$ 4.00			
Security Cards (5 cards)		\$ 92.77		
Interconnection Arrangement Options				
Physical Caged Collocation				
DS1 Arrangement (28 DS1s) - DCS	\$ 297.92	\$ 1,421.73		
DS1 Arrangement (28 DS1s) - DSX	\$ 14.65	\$ 1,421.73		
Common Caged Collocation				
DS1 Arrangement (28 DS1s) - DCS	\$ 297.90	\$ 1,421.73		
DS1 Arrangement (28 DS1s) - DSX	\$ 14.65	\$ 1,421.73		
Cageless Collocation				
DS1 Arrangement (28 DS1s) - DCS	\$ 297.90	\$ 1,421.73		
DS1 Arrangement (28 DS1s) - DSX	\$ 14.65	\$ 1,421.73		
Adjacent On-Site Collocation				
DS1 Arrangement (28 DS1s) - DCS	\$ 297.90	\$ 1,818.09		
DS1 Arrangement (28 DS1s) - DSX	\$ 14.67	\$ 1,818.09		
DS1 Racking	\$ 0.62			
Adjacent Off-Site Collocation				
DS1 Arrangement (28 DS1s) - DCS	\$ 297.90	\$ 1,421.73		
DS1 Arrangement (28 DS1s) - DSX	\$ 14.65	\$ 1,421.73	1	
DS1 Arrangement (450 DS1s) - MDF	\$ 355.52	\$ 694.94		

Physical Caged Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  Common Caged Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  Cageless Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  Adjacent On-Site Collocation  DS3 Arrangement (1 DS3) - DSX  Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs)  DS3 Arrangement (1 DS3) - DSX  Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs)  Cageless Collocation - Voice Grade Arrangement (100 pairs)  Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs)  Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs)  Optical Circuit Arrangement (12 Fiber pairs)  Physical Caged Collocation - (per Cable)  Common Caged Collocation - (per Cable)			74.66 12.84 74.59 12.84 74.66 12.84 74.66 12.84 6.61 12.86 0.62 6.44 6.51 6.31 0.54 35.80	N:	363.31 363.31 363.31 363.31 363.31 464.59 464.59 464.59 3936.26 936.26		Disconr
DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Common Caged Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Cageless Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Adjacent On-Site Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX DS3 Racking Physical Caged Collocation - Voice Grade Arrangement (100 pairs) Common Caged Collocation - Voice Grade Arrangement (100 pairs) Cageless Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Common Caged Collocation - (per Cable) Common Caged Collocation - (per Cable)		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	74.66 12.84 74.59 12.84 74.66 12.84 74.68 12.86 0.62 6.44 6.51 6.31 0.54	\$ \$ \$ \$ \$ \$ \$	363.31 363.31 363.31 363.31 363.31 363.31 464.59 464.59 464.59 363.26 936.26 936.26		Disconi
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DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Common Caged Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Cageless Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Adjacent On-Site Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX DS3 Racking Physical Caged Collocation - Voice Grade Arrangement (100 pairs) Common Caged Collocation - Voice Grade Arrangement (100 pairs) Cageless Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Common Caged Collocation - (per Cable) Common Caged Collocation - (per Cable)		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	74.59 12.84 74.66 12.84 74.68 12.86 0.62 6.44 6.51 6.31 0.54	\$ \$ \$ \$ \$ \$ \$	363.31 363.31 363.31 363.31 363.31 464.59 464.59 464.59 936.26 936.26		
DS3 Arrangement (1 DS3) - DSX  Common Caged Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  Cageless Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  Adjacent On-Site Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  DS3 Arrangement (1 DS3) - DSX  DS3 Racking  Physical Caged Collocation - Voice Grade Arrangement (100 pairs)  Common Caged Collocation - Voice Grade Arrangement (100 pairs)  Cageless Collocation - Voice Grade Arrangement (100 pairs)  Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs)  Adjacent On-Site Collocation - Rack between CO Outside Wall and Adjacent On-Site, per rack  Adjacent Off-Site Collocation - Voice Grade Arrangement (900 pairs)  Optical Circuit Arrangement (12 Fiber pairs)  Physical Caged Collocation - (per Cable)  Common Caged Collocation - (per Cable)		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	74.59 12.84 74.66 12.84 74.68 12.86 0.62 6.44 6.51 6.31 0.54	\$ \$ \$ \$ \$ \$ \$	363.31 363.31 363.31 363.31 363.31 464.59 464.59 464.59 936.26 936.26		
Common Caged Coilocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  Cageless Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  Adjacent On-Site Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  DS3 Racking  Physical Caged Collocation - Voice Grade Arrangement (100 pairs)  Common Caged Collocation - Voice Grade Arrangement (100 pairs)  Cageless Collocation - Voice Grade Arrangement (100 pairs)  Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs)  Adjacent On-Site Collocation - Voice Grade Racking  Adjacent On-Site Collocation - Voice Grade Racking  Adjacent Off-Site Collocation - Voice Grade Arrangement (900 pairs)  Optical Circuit Arrangement (12 Fiber pairs)  Physical Caged Collocation - (per Cable)  Common Caged Collocation - (per Cable)		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	74.59 12.84 74.66 12.84 74.68 12.86 0.62 6.44 6.51 6.31 0.54	\$ \$ \$ \$ \$ \$ \$ \$	3 363.31 3 363.31 3 363.31 3 363.31 4 464.59 4 464.59 9 36.26 9 36.26 9 36.26		
DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Cageless Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Adjacent On-Site Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX DS3 Racking Physical Caged Collocation - Voice Grade Arrangement (100 pairs) Common Caged Collocation - Voice Grade Arrangement (100 pairs) Cageless Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Racking Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent Off-Site Collocation - Voice Grade Arrangement (100 pairs) Optical Circuit Arrangement (12 Fiber pairs) Physical Caged Collocation - (per Cable) Common Caged Collocation - (per Cable)		\$ \$ \$ \$ \$ \$ \$ \$ \$	74.66 12.84 74.68 12.86 0.62 6.44 6.51 6.31 0.54	\$ \$ \$ \$ \$	363.31 363.31 363.31 464.59 464.59 36.26 936.26 936.26		
DS3 Arrangement (1 DS3) - DSX Cageless Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Adjacent On-Site Collocation DS3 Arrangement (1 DS3) - DSX Adjacent On-Site Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX DS3 Racking Physical Caged Collocation - Voice Grade Arrangement (100 pairs) Common Caged Collocation - Voice Grade Arrangement (100 pairs) Cageless Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Racking Adjacent On-Site Collocation - Voice Grade Racking Adjacent Off-Site Collocation - Voice Grade Arrangement (900 pairs) Optical Circuit Arrangement (12 Fiber pairs) Physical Caged Collocation - (per Cable) Common Caged Collocation - (per Cable)		\$ \$ \$ \$ \$ \$ \$ \$ \$	74.66 12.84 74.68 12.86 0.62 6.44 6.51 6.31 0.54	\$ \$ \$ \$ \$	363.31 363.31 363.31 464.59 464.59 36.26 936.26 936.26		
DS3 Arrangement (1 DS3) - DSX Cageless Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX Adjacent On-Site Collocation DS3 Arrangement (1 DS3) - DSX Adjacent On-Site Collocation DS3 Arrangement (1 DS3) - DCS DS3 Arrangement (1 DS3) - DSX DS3 Racking Physical Caged Collocation - Voice Grade Arrangement (100 pairs) Common Caged Collocation - Voice Grade Arrangement (100 pairs) Cageless Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs) Adjacent On-Site Collocation - Voice Grade Racking Adjacent On-Site Collocation - Voice Grade Racking Adjacent Off-Site Collocation - Voice Grade Arrangement (900 pairs) Optical Circuit Arrangement (12 Fiber pairs) Physical Caged Collocation - (per Cable) Common Caged Collocation - (per Cable)		\$ \$ \$ \$ \$ \$ \$ \$ \$	74.66 12.84 74.68 12.86 0.62 6.44 6.51 6.31 0.54	\$ \$ \$ \$ \$	363.31 363.31 363.31 464.59 464.59 36.26 936.26 936.26		
Cageless Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  Adjacent On-Site Collocation  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DCS  DS3 Arrangement (1 DS3) - DSX  DS3 Arrangement (100 pairs)  Common Caged Collocation - Voice Grade Arrangement (100 pairs)  Cageless Collocation - Voice Grade Arrangement (100 pairs)  Adjacent On-Site Collocation - Voice Grade Arrangement (100 pairs)  Adjacent On-Site Collocation - Voice Grade Racking  Adjacent On-Site Collocation - Voice Grade Racking  Adjacent Off-Site Collocation - Voice Grade Arrangement (900 pairs)  Optical Circuit Arrangement (12 Fiber pairs)  Physical Caged Collocation - (per Cable)  Common Caged Collocation - (per Cable)		\$ \$ \$ \$ \$ \$ \$ \$ \$	74.66 12.84 74.68 12.86 0.62 6.44 6.51 6.31 0.54	\$ \$ \$ \$ \$	363.31 363.31 464.59 464.59 936.26 936.26 936.26		
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Physical Caged Collocation - (per Cable) Common Caged Collocation - (per Cable)			355.52	\$	694.94		
Common Caged Collocation - (per Cable)			1.2			1	
Common Caged Collocation - (per Cable)		\$	8.32	\$	2,622.86		
or a first transfer of the property of the pro		\$	8.32	\$	2,622.86		
Cageless Collocation - (per Cable)		\$	8.32	\$			
Adjacent On-Site Collocation - (per Cable)	7	\$	8.34	\$			
Adjacent On-Site Collocation - Optical Racking	+ -	\$	0.77		<u> </u>		
	-	<u> </u>	9.14	\$	2.002.40		
Adjacent Off-Site Collocation - (per Cable)		\$	9.14	- P	2,903.19		<del></del>
wer Arrangement	4	<b></b>	<u> </u>				
Physical Caged Collocation		ļ					<u> </u>
Power Delivery - 40 AMP				\$			
Power Delivery - 100 AMP				\$	222.66		
Power Delivery - 200 AMP				\$	290.20		
Physical Cageless Collocation	1	\$	0.08				1.7.1
Common Caged Collocation		T.					
Power Delivery - 40 AMP		-		\$	170.71		
Power Delivery - 100 AMP	-	<del> </del>		\$			
——————————————————————————————————————	-						
Power Delivery - 200 AMP		-		\$	290.20		
Adjacent On-Site Collocation		\$					
Power Delivery - 200 AMP		\$	16.02	\$			
Power Delivery - 400 AMP		\$	32.03	- \$	11,764.36		
Power Delivery - 600 AMP		\$	33.80	\$	15,543.72		
Power Delivery - 800 AMP		\$	50.71	\$	23,139.31		
Cable Rack between CO Outside Wall and Adjacent On-Site		\$	35.48	\$	297.75		- 1
Cable Entrance, per wall opening	_	· ·		\$	714.83	$\neg \uparrow$	<del></del>
rance Fiber Structure Charge (per 125 foot Innerduct)	+	\$	1.94				<del></del>
		-	1.07				<del></del>
rance Fiber, per cable sheath	-		274		4 500 27		
Physical Caged Collocation		\$	2.71	\$	1,598.37		
Common Caged Collocation		\$	2.71	\$	1,598.37	<del> </del>	
Cageless Collocation	1	\$	14.97	\$			
Adjacent On-Site Collocation		\$	31.26	\$	2,880.83		<u> </u>
acent On-Site Collocation Arrangement						T	
Land Rental, per square foot	T	\$	0.39				
location-to-Collocation Arrangement							
Physical to Physical	1		- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	+			· · · · · · · · · · · · · · · · · · ·
Fiber Cable (12 Fiber Pairs)	+	\$	0.84	\$	2,277.74		<del></del>
	-	\$	0.76	\$	1,421.73	_	
DS1 Cable (29 DS1s)						$\rightarrow$	<del></del>
DS3 Cable (1 DS3)	-	\$	0.76	\$	363,31		
Cageless to Cageless				1-			
Fiber Cable (12 Fiber Pairs)	1	\$	0.25	\$	897.29	$\perp$	
DS1 Cable (29 DS1s)		\$	0.20	\$	560.08		
DS3 Cable (1 DS3)		\$	0.20	\$	143.12	T	<u> </u>
	T						
Physical/Cageless to Virtual	7			1			
Fiber Cable (12 Fiber Pairs)	+	\$	0.24	\$	829.91		
······································	+-+	\$	0.19	\$	518.01	-	<del></del>
DS1 Cable (29 DS1s)							
DS3 Cable (1 DS3)		\$	0.19	\$	132.37	_	
	1						<u> </u>
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			1.0				
	7-1						7
	+	<del></del>			1.7 5		
	+			-+-	<del></del>		

		SBC Michigan		
	SBC MI	Non-Recurring		
	Recurring	Connect	Disconnec	
Virtual Collocation				
Planning				
Initial		\$ 4,741.75		
Subsequent/Cable Only		\$ 1,436.89		
Land and Building (per 1/4 bay framework)	\$ 11.14			
Relay Rack (per 1/4 rack)	\$ 2.67			
HVAC (per 10 amps of DC power consumption)	\$ 5.88			
Entrance Fiber (per cable)	\$ 14.97	\$ 1,598.37		
Entrance Fiber Structure Charge	\$ 1.94			
Power Delivery	\$ 0.08			
Power Consumption				
DC Power (per AMP)	\$ 6.50			
AC Power (per AMP)	\$ 4.00			
Voice Grade Interconnection Arrangement (per 100 pairs)	\$ 6.51	\$ 936,26	1	
DS1 Interconnection Arrangement to DCS (per 28 DS1s)	\$ 297.90	\$ 1,421.73	1	
DS1 Interconnection Arrangement to DSX (per 28 DS1s)	\$ 14.65	\$ 1,421.73	<b>+</b>	
DS3 Interconnection Arrangement to DCS (per 1 DS3)	\$ 74.66	\$ 363.31		
DS3 Interconnection Arrangement to DSX (per 1 DS3)	\$ 12.84	\$ 363.31	<del></del>	
Fiber Interconnection arrangement (per 12 fiber pairs)	\$ 8.32	\$ 2,277.74	<del> </del>	
Collocation to Collocation Arrangement	y 0.02	Ψ 2,211.14		
Fiber Cable (per 12 fiber cable)	\$ 0.25	\$ 897.29		
· · · · · · · · · · · · · · · · · · ·	\$ 0.20	\$ 560.08		
DS1 Cable (per 28 DS1s)			<del> </del>	
DS3 Cable (per 1 DS3)	\$ 0.20	\$ 143.12		
Equipment Maintenance and Security Escort				
Equipment Maintenance				
Staffed Building				
Access during attended hours				
Each 1/4 hour		\$ 17.76	4	
Each additional 1/4 hour		\$ 17.76	125-27	
Access during unattended hours			ļ	
4 hour minimum		\$ 284,20		
Each additional 1/4 hour		\$ 17.76		
Unstaffed Building				
Access during normal business day				
Each 1/4 hour		\$ 17.76		
Each additional 1/4 hour		\$ 17.76		
Access during non-normal business day				
4 hour minimum		\$ 284.20		
Each additional 1/4 hour		\$ 17.76		
Security Escort				
Staffed Building				
Access during attended hours				
Each 1/4 hour		\$ 15.83		
Each additional 1/4 hour		\$ 15.83		
Access during unattended hours				
4 hour minimum		\$ 253.32		
Each additional 1/4 hour		\$ 15.83	1.1	
Unstaffed Building				
Access during normal business day				
Each 1/4 hour		\$ 15.83		
Each additional 1/4 hour		\$ 15.83		
Access during non-normal business day			1 1 2	
4 hour minimum	-	\$ 253.32		
Each additional 1/4 hour		\$ 15.83	1	

## AMENDMENT TO INTERCONNECTION AGREEMENT BETWEEN MICHIGAN BELL TELEPHONE COMPANY d/b/a SBC MICHIGAN AND DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE & COMMUNICATIONS

This TRO/TRRO Amendment amends the Interconnection Agreement by and between Michigan Bell Telephone Company d/b/a SBC Michigan ("SBC") and Drenthe Telephone Company d/b/a Drenthe Telephone & Communications ("CLEC"). SBC and CLEC are hereinafter referred to collectively as the "Parties" and individually as a "Party". This Amendment applies in SBC's service territory in the State of Michigan.

#### WITNESSETH:

WHEREAS, SBC and CLEC are Parties to an Interconnection Agreement under Sections 251 and 252 of the Communications Act of 1934, as amended (the "Act"), dated 9/21/2004 (the "Agreement"); and

WHEREAS, the Federal Communications Commission (the "FCC") released an order on August 21, 2003 in CC Docket Nos. 01-338, 96-98, and 98-147 (the "Triennial Review Order" or "TRO"), which became effective as of October 2, 2003;

WHEREAS, on March 2, 2004, the U.S. Court of Appeals for the District of Columbia issued a decision affirming in part and vacating in part the TRO, and the affirmed portions of the TRO subsequently have become final and non-appealable;

WHEREAS, the FCC released orders on August 9, 2004 and October 18, 2004 in Docket No. 01-338, "TRO Reconsideration Orders" which subsequently became effective;

WHEREAS, the FCC released an order on February 4, 2005 in WC Docket No 04-313 and CC Docket No. 01-338, (the "Triennial Review Remand Order" or "TRO Remand"), which became effective as of March 11, 2005;

WHEREAS, pursuant to Section 252(a)(1) of the Act, the Parties wish to amend the Agreement in order to give contractual effect to the effective portions of the TRO, TRO Reconsideration Order, and TRO Remand as set forth herein:

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 that the Agreement should be amended by the addition of the terms and conditions set forth in the TRO/TRO Remand Attachment attached hereto.
- 2. <u>Conflict between this Amendment and the Agreement.</u> This Amendment shall be deemed to revise the terms and provisions of the Agreement only to the extent necessary to give effect to the terms and provisions of this Amendment. In the event of a conflict between the terms and provisions of this Amendment and the terms and provisions of the Agreement this Amendment shall govern. provided, however, that the fact that a term or provision appears in this Amendment but not in the Agreement, or in the Agreement but not in this Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this Section 2.

- 3. <u>Counterparts</u>. This Amendment may be executed in one or more counterparts, each of which when so executed and delivered shall be an original and all of which together shall constitute one and the same instrument.
- 4. Captions. The Parties acknowledge that the captions in this Amendment have been inserted solely for convenience of reference and in no way define or limit the scope or substance of any term or provision of this Amendment.
- 5. Scope of Amendment. This Amendment shall amend, modify and revise the Agreement only to the extent set forth expressly in Section 1 of this Amendment. As used herein, the Agreement, as revised and supplemented by this Amendment, shall be referred to as the "Amended Agreement." Nothing in this Amendment shall be deemed to amend or extend the term of the Agreement, or to affect the right of a Party to exercise any right of termination it may have under the Agreement. Nothing in this Amendment shall affect the general application and effectiveness of the Agreement's "change of law," "intervening law", "successor rates" and/or any similarly purposed provisions. The rights and obligations set forth in this Amendment apply in addition to any other rights and obligations that may be created by such intervening law, change in law or other substantively similar provision.
- 6. This Amendment may require that certain sections of the Agreement shall be replaced and/or modified by the provisions set forth in this Amendment. The Parties agree that such replacement and/or modification shall be accomplished without the necessity of physically removing and replacing or modifying such language throughout the Agreement.
- 7. The Parties acknowledge and agree that this Amendment shall be filed with, and is subject to approval by the Commission and shall become effective ten (10) days following approval by such Commission (the "Amendment Effective Date").
- 8. Reservation of Rights. Nothing contained in this Amendment shall limit either Party's right to appeal, seek reconsideration of or otherwise seek to have stayed, modified, reversed or invalidated any order, rule, regulation, decision, ordinance or statute issued by the Commission, the FCC, any court or any other governmental authority related to, concerning or that may affect either Party's obligations under the Agreement, this Amendment, any SBC tariff, or Applicable Law. Furthermore, to the extent any terms of this Amendment are imposed by arbitration, a party's act of incorporating those terms into the agreement should not be construed as a waiver of any objections to that language and each party reserves its right to later appeal, challenge, seek reconsideration of, and/or oppose such language.

SBC MICHIGAN/DRENTHE TELEPHONE COMPANY d/b/a Drenthe Telephone & Communications

IN WITNESS WHEREOF, this Amendment to the Agreement was exchanged in triplicate on this <a href="https://dx.doi.org/li>
<a hre

Drenthe Telephone Companyd/b/a Drenthe Telephone & Communications  By: Show	Michigan Bell Telephone Company d/b Michigan by ATAT Operations, In authorized agent  By:	la SB(c., its
Name: MIKE SLORNE (Print or Type)	Name: Mike Auinbauh (Print or Type)	
Title: <u>GENERAL MANASER</u> (Print or Type)	Title: AVP – Local Interconnection Marketing	
Date: 10->1-0-5	Date: DEC 1 4 2005	er Si
FACILITIES-BASED OCN # 0 4 2		res.
ACNA	9.	*

# MICHIGAN TRO/TRRO ATTACHMENT

- 0.1 Definitions. The following definitions are applicable to this Attachment.
- 0.1.1 Building. For purposes of this Attachment relative to the DS1 and DS3 loop caps as defined in the TRRO Rules 51.319(a)(4)(ii) and 51.319(a)(5)(ii), a "building" or a "single building" is a structure under one roof. Two or more physical structures that share a connecting wall or are in close physical proximity shall not be considered a single building solely because of a connecting tunnel or covered walkway, or a shared parking garage or parking area, unless such structures share the same street address (e.g., two department stores connected by a covered walkway to protect shoppers from weather would be considered two separate buildings).
- 0.1.2 Fiber-to-the-Curb (FTTC) Loop. A Fiber-to-the-Curb Loop is defined as a (1) local Loop consisting of fiber optic cable connecting to a copper distribution plant that is not more than 500 feet from the customer's premises or (2) a local Loop serving customers in a Predominantly Residential MDU consisting of fiber optic cable connecting to a copper distribution plant that is not more than 500 feet from the MDU's MPOE. Examples of a "Predominantly Residential" MDU include an apartment building, condominium building, cooperative or planned unit development that allocates more than fifty percent of its rentable square footage to residences. Notwithstanding the above, a loop will only be deemed a FTTC Loop if it connects to a copper distribution plant at a serving area interface from which every other copper distribution Subloop also is not more than 500 feet from the respective customer's premises.
- 0.1.3 "Predominantly Residential" for purposes of this Amendment is defined as a Multiple Dwelling Unit or "MDU" that has greater than 50 percent of its rentable space allocated to residential use.
- 0.1.4 Fiber-to-the-Home Loop. A Fiber-to-the-Home (FTTH) Loop is defined as a local Loop serving a Customer and consisting entirely of fiber optic cable, whether dark or lit, or, in the case of Predominantly Residential MDUs, a fiber optic cable, whether dark or lit, that extends to the multiunit premises' minimum point of entry (MPOE).
- 0.1.5 Hybrid Loop is a local Loop and is composed of both fiber optic cable and copper wire or cable between the main distribution frame (or its equivalent) in an SBC wire center and the demarcation point at the customer premises.
- 0.1.6 Mass Market Customer is an end user customer who is either (a) a residential customer or (b) a very small business customer at a premises served by telecommunications facilities with an aggregate transmission capacity of less than four DS-0s.
- 0.1.7 Declassified Unbundled Local Circuit Switching/UNE-P (ULS/UNE-P). To avoid any doubt, pursuant to this Attachment, SBC is no longer required to provide any ULS/UNE-P pursuant to Section 251(c)(3) except as otherwise provided for in this Attachment, e.g., the Embedded Base during the transition periods as set forth in Sections 1.0 and 2.0.
- 0.1.8 Non-Impaired Wire Centers for DS1 and DS3 Unbundled High-Capacity Loops. Pursuant to Rule 51.319(a)(4). Unbundled DS1 Loop Non-Impaired Wire Centers are defined as wire centers serving at least 60,000 business lines and at least four fiber-based collocators. Pursuant to Rule 51.319(a)(5) DS3 Loop Non-Impaired Wire Centers are defined as wire centers serving at least 38,000 business lines and at least four fiber-based collocators.

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SBC MICHIGAN/DRENTHE TELEPHONE COMPANY d/b/a Drenthe Telephone & Communications

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- 0.1.9 Tier 1 Non-Impaired Wire Centers for DS1, DS3 and Dark Fiber Unbundled Dedicated Transport. Tier 1 non-impaired wire centers are defined pursuant to Rule 51.319(e)(3)(i), as wire centers serving at least four fiber-based collocators, at least 38,000 business lines, or both.
- 0.1.10 Tier 2 Non-Impaired Wire Centers for DS1, DS3 and Dark Fiber Unbundled Dedicated Transport. Tier 2 non-impaired wire centers are defined Pursuant to Rule 51.319(e)(3)(ii) as wire centers that are not Tier 1 wire centers, but contain at least three fiber-based collocators, at least 24,000 business lines, or both.
- 0.1.11 Tier 3 Wire Centers. Pursuant to Rule 51.319(e)(3)(iii), Tier 3 wire centers are defined as wire centers that do not meet the criteria for Tier 1 and Tier 2 wire centers.
- 0.1.12 Business Lines. For purposes of determining Tier 1 and Tier 2 Wire Centers, business line tallies shall be calculated pursuant to the FCC's TRRO. In no event shall a residential line be considered to be a business line. The determination as to whether a telephone line should be classified as Business or Residence shall be based on the same test that is currently used in Michigan, namely the determination as to whether a telephone line should be classified as Business or Residence is based on the character of the use to be made of the line. A line is classified as a business line where the user is primarily or substantially of a business, professional, institutional or otherwise occupational nature. Where the business use, if any, is incidental and where the major use is of a social or domestic nature, the line is classified as a residence line if installed in a residence.
- 0.1.13 Embedded Base. Embedded Base used as a term in this Attachment is defined for TRO Affected Elements identified in Section 1.0 as those TRO Affected Elements for which CLEC had generated and SBC had accepted a valid service order requesting the provisioning of such TRO Affected Element(s) for a customer as of the date of this Attachment. For the TRO Remand Affected Elements identified in Sections 2.0 and 3.0, the Embedded Base is defined as including those customers for which CLEC had generated and SBC had accepted a valid service order requesting the provisioning of TRO Remand Affected Element(s) prior to March 11, 2005.
- 0.1.14 A "DS1 Loop", pursuant to Rule 51.319(a)(4) is defined as a a digital local loop having a total digital signal speed of 1.544 MBps per second. A DS1 Loop includes the electronics necessary to provide the DS1 transmission rate digital UNE Local Loop having a total digital signal speed of 1.544 megabytes per second. A DS1 Loop also includes all electronics, optronics and intermediate devices used to establish the transmission path to the end user customer premises as well as any inside wire owned or controlled by SBC that is part of that transmission path. DS1 Loops include, but are not limited to, two-wire and four-wire Copper Loops capable of providing high-bit rate DSL services, including T1 services.
- 0.1.15 Fiber-Based Collocator. A fiber-based collocator is any carrier, unaffiliated with SBC, that maintains a collocation arrangement in an SBC wire center, with active electrical power supply, and operates a fiber-optic cable or comparable transmission facility that (1) terminates at a collocation arrangement within the wire center; (2) leaves the ILEC wire center premises; and (3) is owned by a party other than SBC or any affiliate of SBC, except as set forth in this paragraph. Dark fiber obtained from an ILEC on an indefeasible right of use basis shall be treated as non-SBC fiber-optic cable. Two or more affiliated fiber-based collocators in a single wire center shall collectively be counted as a single fiber-based collocator.
- 0.1.16 [Intentionally left blank]
- 0.1.17 DS3 Loops are digital transmission channels suitable for the transport of isochronous bipolar serial data at a rate of 44.736 Mbps (the equivalent of 28 DS1 channels) provided on an unbundled basis pursuant to 47 U.S.C. § 251(c)(3), 47 C.F.R. Part 51 or other Applicable Law. A DS3 Loop includes the electronics necessary to provide the DS3 transmission rate having a total digital signal speed of 44.736 megabytes per

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second. A DS3 Loop also includes all of the electronics, optronics and intermediate devices used to establish the transmission path to the end user customer premises as well as any inside wire owned or controlled by SBC that is part of that transmission path.

- 0.1.18 Dedicated Transport is defined as set forth in 47 CFR 51.319(e)(1).
- 0.1.19 [Intentionally left blank]
- 0.1.20 "Commingling" means the connecting, attaching, or otherwise linking of a UNE, or a combination of UNEs, to one or more facilities or services that CLEC has obtained at wholesale from SBC, pursuant to any method other than unbundling under Section 251(c)(3) of the Act, or the combining of a UNE, or a combination of UNEs, with one or more such wholesale facilities or services. "Commingle" means the act of commingling.
- 0.1.21 "Commingled Arrangement" means the arrangement created by Commingling. Where processes, including ordering and provisioning processes, for any Commingling or Commingled Arrangement available under this Agreement (including, by way of example, for existing services sought to be converted to a Commingled Arrangement) are not already in place,
- 0.1.22 "Enhanced Extended Link" or "EEL" means a UNE combination consisting of UNE loop(s) and UNE Dedicated Transport, together with any facilities, equipment, or functions necessary to combine those UNEs (including, for example, with or without multiplexing capabilities).
- 0.1.23 [Intentionally left blank]

# 1.0 TRO Affected Elements.

- TRO-Affected Elements. SBC shall not be required to provide the following to CLEC as unbundled network elements under Section 251 pursuant to the FCC's Triennial Review Order, the MDU Reconsideration Order (FCC 04-191) (rel. Aug. 9, 2004) and the FCC's Order on Reconsideration (FCC 04-248) (rel. Oct. 18, 2004), in CC Docket Nos. 01-338, 96-98 and 98-147 (TRO Affected Elements) as follows:
  - (i) Entrance facilities; (Dedicated transport facilities that do not connect a pair of incumbent LEC wire centers, including but not limited to, the transmission facilities that connect CLEC's networks with SBC's networks.) In accordance with Paragraph 140 of the TRRO, nothing in this Section 1.1 nor the FCC's finding of non-impairment with respect to entrance facilities alters CLEC's right to obtain interconnection facilities (entrance facilities or dedicated transport) pursuant to Section 251(c)(2) of the Act or to obtain access to such facilities at the same rates for dedicated transport as set forth in the Pricing Schedule
  - (ii) OCn level dedicated transport<sup>1</sup>;
  - (iii) DS1 and above Local Circuit Switching (defined as Local Switching for the purpose of serving end user customers using DS1 capacity and above Loops)
  - (iv) OCn loops;
  - (v) the feeder portion of the loop as a stand alone UNE under Section 251;
  - (vi) packet switching, including routers and DSLAMs;
  - (vii) the packetized bandwidth, features, functions, capabilities, electronics and other equipment used to transmit packetized information over Hybrid Loops, including without limitation, xDSL-capable line

<sup>&</sup>lt;sup>1</sup> Nothing herein is meant to indicate any agreement as to whether SBC is required to provide DS-0-level dedicated transport to CLECs as an unbundled network element under Section 251, or otherwise, and the parties expressly reserve their rights regarding the same. The absence of DS-0-level dedicated transport in Section 1.1 of this Amendment shall have no bearing on this issue in any other jurisdiction.

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- cards installed in digital loop carrier ("DLC") systems or equipment used to provide passive optical networking ("PON") capabilities:
- Fiber-To-The-Home loops and Fiber-To-The-Curb loops, except to the extent that [SBC] has (viii) deployed such fiber in parallel to, or in replacement of, an existing copper loop facility and elects to retire the copper loop, in which case [SBC] will provide nondiscriminatory access to a 64 kilobits per second transmission path capable of voice grade service over the FTTH Loop or FTTC Loop on an unbundled basis pursuant to Section 11.1.2 of this Attachment;
- (ix) SS7 signaling to the extent not provided in conjunction with unbundled local switching;
- (x) any call-related database, other than the 911 and E911 databases, to the extent not provided in conjunction with unbundled local switching; and
- line sharing, except as grandfathered as provided in the TRO. (xi)
- 1.2 Cessation TRO Affected Elements - New Orders. [SBC] is not required to provide the TRO Affected Element(s) on an unbundled basis, either alone or in combination (whether new, existing, or pre-existing) with any other element, service or functionality, to CLEC under the Agreement. Accordingly, upon the Amendment Effective Date, CLEC will cease new orders for TRO Affected Element(s).
- 1.3 In addition to those Transition Periods set forth in other sections of this Attachment, and without limiting the same, SBC and CLEC will abide by the following transitional procedures with respect to the TRO Effected Elements:
  - 1.3.1 With respect to TRO Affected Elements and/or the combination of TRO Affected Elements as defined in Section 1.1 of this Attachment, SBC will notify CLEC in writing as to any TRO Affected Element previously made available to CLEC that is or has become a TRO Affected Element, as defined in Section 1.1 of this Attachment herein ("Identified Facility"). For purposes of the Agreement and this Attachment, such Identified Facilities shall be considered TRO Affected Elements.
  - 1.3.2 For any TRO Affected Element that SBC provides notice, SBC shall continue to provide the Embedded Base of any such TRO Affected Element without change to CLEC on a transitional basis. At any time after CLEC receives notice from SBC pursuant to Section 1.3.1 above, but no later than the end of 90 days from the date CLEC received notice, CLEC shall, using the applicable service ordering process and interface, either request disconnection; submit a request for analogous access service; or identify and request another alternative service arrangement.
  - 1.3.3 CLEC agrees to pay all non-recurring charges applicable to the transition of its Embedded Base provided the order activities necessary to facilitate such transition involve physical work (does not include the re-use of facilities in the same configuration) and involve other than a "record order" transaction. The rates, terms and conditions associated with such transactions are set forth in the Pricing Schedule applicable to the service being transitioned to. To the extent that physical work is not involved in the transition and a record order is generated, the record order service charge will be the only applicable charge. SBC will complete CLEC transition orders in accordance with the OSS guidelines in place in support of the analogous service that the CLEC is requesting the ULS/UNE-P be transitioned to with any disruption to the end user's service reduced to a minimum or, where technically feasible given current systems and processes, no disruption should occur. Where disruption is unavoidable due to technical considerations, SBC shall accomplish such conversions in a manner to minimize a disruption detectable to the end user. Where necessary or appropriate, SBC and CLEC shall coordinate such conversions.
- 1.4 Notwithstanding anything to the contrary in the Agreement, including any amendments to the Agreement, at the end of the ninety day transitional period, unless CLEC has submitted a disconnect/discontinuance LSR

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or ASR, as applicable, under subparagraph 1.1.3.2(i), above, and if CLEC and [SBC] have failed to reach agreement, under subparagraph 1.1.3.2(ii), above, as to a substitute service arrangement or element, then [SBC] will convert the subject element(s), whether alone or in combination with or as part of any other arrangement to an analogous resale or access service or arrangement, if available, at rates applicable to such analogous service or arrangement.

### 2.0 TRO Remand Affected Unbundled Local Circuit Switching and UNE-P Elements.

- 2.1 SBC shall not be required to provide Unbundled Local Circuit Switching and UNE-P (ULS/UNE-P) Elements under Section 251(c)(3) pursuant to Rule 51.319(d)(2) of the FCC's TRO Remand (TRRO) Order Element(s) as follows where the ULS/UNE-P is requested or provisioned for the purpose of serving DS-0 capacity loops:
  - 2.1.1 The Parties acknowledge that if CLEC does not have an Embedded Base ULS/UNE- customers served through the Agreement then the terms and conditions of this Section 2.0 as to the continued provision of the Embedded Base of ULS/UNE-P shall not apply and CLEC reserves its rights as to whether the requirements of this Section 2.0 as to the continued provision of the Embedded Base of ULS or UNE-P are in accordance with Applicable Law. Effective March 11, 2005, whether or not CLEC has an Embedded Base of either ULS or UNE-P customers, SBC is not required to provide new ULS, either alone or in combination (as in with "UNE-P") as an unbundled network element under Section 251 of the Act. SBC shall continue to provide access to ULS and UNE-P to CLEC for CLEC to serve its Embedded Base of customers in accordance with Rule 51.319(d)(2)(iii) as may be modified by effective orders issued by the Michigan Public Service Commission, such as those issued by the Michigan Public Service Commission in Case Nos. U-14303, 14305, and U-14447, the price for such ULS and UNE-P shall be the higher of (A) the rate at which CLEC obtained such ULS and UNE-P on June 15, 2004 plus one dollar, or (B) the rate the applicable state commission established(s), if any, between June 16, 2004, and March 11, 2005, for such ULS and UNE-P, plus one dollar. If the state commission established a rate for ULS or UNE-P between June 16, 2004 and March 11, 2005 that increased some rate elements and decreased other rate elements, SBC must either accept or reject all of the recently established rates of the elements that comprise a combination when establishing the transitional rate for ULS or UNE-P. CLEC shall be fully liable to SBC to pay such pricing under the Agreement effective as of March 11, 2005, including applicable terms and conditions setting forth penalties for failure to comply with payment terms, notwithstanding anything to the contrary in the Agreement, provided that bills rendered prior to the effective date of this Attachment that include such rate increases shall not be subject to late payments charges, as to such increases, if CLEC pays such increased amount within thirty (30) days after the effective date of this Attachment.
    - 2.1.1.1 CLEC shall be entitled to initiate feature add and/or change orders, record orders, and disconnect orders for Embedded Base customers. CLEC shall also be entitled to initiate orders for the conversion of UNE-P to a UNE line splitting arrangement to serve the same end user and UNE line splitting arrangement to UNE-P for the same end-user.
    - 2.1.1.2 Feature adds and/or change orders as referenced in Section 2.1.1.1 include features that SBC has available and activated in the Local Circuit Switch.
    - 2.1.1.3 Pursuant to Rule 51.319(d)(4)(i), SBC shall provide a CLEC with nondiscriminatory access to signaling, call-related databases and shared transport facilities on an unbundled basis, in accordance with section 251 (c)(3) of the Act in accordance with and only to the extent permitted by the terms and conditions set forth in the Agreement.
  - 2.1.2 SBC shall continue to provide access to ULS/UNE-P for CLEC to serve its Embedded Base of customers under this Section 2.1.2, in accordance with and only to the extent permitted by the terms and conditions set forth in this Attachment, for a transitional period of time, ending upon the earlier of:

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- (a) CLEC's disconnection or other discontinuance [except Suspend/Restore] of use of one or more of the ULS or UNE-P;
- (b) CLEC's transition of a ULS Element(s) or UNE-P to an alternative arrangement; or
- (c) March 11, 2006.
- 2.1.3 Pursuant to Rule 51.319(d)(2)(ii), CLECs shall migrate the Embedded Base of end-user customers off of the unbundled local circuit switching element to an alternative arrangement within 12 months of the effective date of the TRRO, i.e., March 11, 2006. CLEC and SBC agree to utilize the twelvemonth transition period as set forth by the FCC in Paragraph 227 to perform the tasks necessary to complete an orderly transition including the CLECs submission of the necessary orders to convert their Embedded Base of ULS/UNE-P customers to an alternative service.
  - 2.1.3.1 To the extent CLEC intends to convert its Embedded Base of ULS/UNE-P arrangements to an alternative SBC service arrangement, CLEC shall generate the orders necessary to convert its Embedded Base of ULS/UNE-P arrangements to an alternative SBC service arrangement in accordance with the ULS/UNE-P Transition Plan established by the FCC in the TRRO unless otherwise agreed to by the Parties.
  - 2.1.3.2 SBC will complete CLEC transition orders in support of the analogous service that the CLEC is requesting the ULS/UNE-P be transitioned to with any disruption to the end user's service reduced to a minimum or, where technically feasible given current systems and processes, no disruption should occur. Where disruption is unavoidable due to technical considerations, SBC shall accomplish such conversions in a manner to minimize an disruption detectable to the end user. Where necessary or appropriate, SBC and CLEC shall coordinate such conversions
  - 2.1.3.3 Where no physical work is required, SBC shall not impose any termination, reconnection, disconnection or other nonrecurring charges, except for an Electronic Service Order (Flow Through) Record Simple charge, associated with any conversion or any discontinuance of any TRO Remand Declassified Element. Any discontinuance of any TRO Remand Declassified Element and the conversion shall take place in a seamless manner that does not affect the customer's perception of service quality.
  - To the extent there are CLEC Embedded Base ULS/ UNE-P arrangements in place at the conclusion of the twelve (12) month transition period, SBC, without further notice or liability, will re-price such arrangements to market-based rates. However, if CLEC has met all of its due dates as agreed to by the Parties, including dates renegotiated between the Parties, and SBC does not make the hot cuts per the schedule established in Case No. U-14463 and as a consequence ULS or UNE-P remains in place, then until such time as such ULS or UNE-P remains in place it should be priced at the rates in the Pricing Schedule attached to the Agreement plus \$1.00.
- 2.1.4 Notwithstanding the foregoing provisions of Section 2.1 and unless the CLEC specifically requests or has contractually agreed otherwise, to the extent an Embedded Base ULS/UNE-P customer is migrated to a functionally equivalent alternative service arrangement prior to March 11, 2006, the ULS/UNE-P Transition Rate shall continue to apply until March 10, 2006.
- 2.2 The provisions of this Section 2.0, apply and are operative with respect to SBC's unbundling obligations under Section 251 regardless of whether CLEC is requesting ULS/UNE-P under the Agreement or under a state tariff, if applicable, and regardless of whether the state tariff is referenced in the Agreement or not.

### 3.0 TRO Remand Affected Unbundled High-Capacity Loops and Transport.

- 3.1 Pursuant to Rule 51.319(a) and Rule 51.319(e) as set forth in the TRO Remand Order, effective March 11, 2005, CLEC is not permitted to obtain the following new high-capacity loops and dedicated transport as unbundled elements under Section 251, either alone or in a Section 251 combination, except as follows:
  - Dark Fiber Unbundled Loops. Pursuant to Rule 51.319(a)(6)(i), SBC is not required to provide 3.1.1 requesting telecommunications carrier with access to a dark fiber loop on an unbundled basis.
  - 3.1.2 DS1 Loops. Pursuant to Rule 51.319(a)(4)(i), SBC shall provide CLEC, upon CLEC's request, with nondiscriminatory access to DS1 Loops on an unbundled basis to any building not served by (a) a Wire Center with at least 60,000 business lines and (b) at least four fiber-based collocators. Once the wire center meets the requirements of Section 4.0 and the Wire Center exceeds both of these thresholds, no future DS1 Loop unbundling will be required of SBC in that Wire Center, except as otherwise set forth in this Attachment.
    - 3.1.2.1 Pursuant to Rule 51.319(a)(4)(ii), CLEC may obtain a maximum of ten unbundled DS1 Loops to any single building in which DS1 Loops are available as unbundled Loops.
  - 3.1.3 DS3 Loops. Pursuant to Rule 51.319(e)(2), SBC shall provide CLEC, upon CLEC's request, with nondiscriminatory access to DS3 Loops on an unbundled basis to any building not served by (a) a Wire Center with at least 38,000 business lines and (b) at least four fiber-based collocators. Once the wire center meets the requirements of Section 4.0 and the Wire Center exceeds both of these thresholds, no future DS3 Loop unbundling will be required of SBC in that Wire Center, except as otherwise set forth in this Attachment.
    - 3.1.3.1 Pursuant to Rule 51.319(e)(2), CLEC may obtain a maximum of a single unbundled DS3 Loop to any single building in which DS3 Loops are available as unbundled Loops.
  - 3.1.4 DS1 Unbundled Dedicated Transport. Pursuant to Rule 51.319(e)(2) SBC shall provide CLEC, upon CLEC's request, with nondiscriminatory access to DS1 Unbundled Dedicated Transport. Once the wire center meets the requirements of Section 4 and the wire centers on both ends of the transport route between wire centers are determined to be Tier 1 wire centers as defined in Section 0.1.9 of this Attachment, no future DS1 Unbundled Dedicated Transport will be required of SBC on such routes, except as otherwise set forth in this Attachment.
    - 3.1.4.1 Pursuant to Rule 51.319(3), a requesting CLEC may obtain a maximum of ten unbundled DS1 dedicated transport circuits on each route where DS1 dedicated transport is available on an unbundled basis.
  - 3.1.5 DS3 Unbundled Dedicated Transport. Pursuant to 51.319(e)(2), SBC shall provide CLEC, upon CLEC's request, with nondiscriminatory access to DS3 Unbundled Dedicated Transport. Once the wire center meets the requirements of Section 4.0 and the wire centers on both ends of the transport route between wire centers are determined to be either Tier 1 or Tier 2 wire centers as defined in Sections 0.1.9 and 0.1.10 of this Attachment, no future DS3 Unbundled Dedicated Transport will be required of SBC on such routes, except as otherwise set forth in this Attachment.
    - 3.1.5.1 Pursuant to Rule 51.319(e)(2), a requesting CLEC may obtain a maximum of twelve unbundled DS3 dedicated transport circuits on each route where DS3 dedicated transport is available on an unbundled basis.

- 3.1.6 Dark Fiber Unbundled Dedicated Transport. Pursuant to Rule 51.319(e)(2) SBC shall provide CLEC, upon CLEC's request, with nondiscriminatory access to Dark Fiber Unbundled Dedicated Transport. Once the wire center meets the requirements of Section 4.0 and the wire centers on both ends of the transport route between wire centers are determined to be either Tier 1 or Tier 2 wire centers as defined in Sections 0.1.9 and 0.1.10 of this Attachment, no future Dark Fiber Unbundled Dedicated Transport will be required of SBC on such routes, except as otherwise set forth in this Attachment.
- 3.2 Transition of TRO Remand Affected Unbundled High Capacity Loops and Transport. Pursuant to Rules 51.319(a)(4)(iii) for DS1 Loops, Rule 51.319(a)(5)(iii) for DS3 Loops, Rule 51.319(e)(2)(C) for DS1 dedicated transport and 51.319(e)(iii)(C) for DS3 dedicated transport, for a 12-month period beginning on the effective date of the TRRO any such unbundled network elements that are no longer required to be provided pursuant to Section 251 as outlined in Section 1.3.1 above, [SBC] shall continue to provide CLEC's Embedded Base of such arrangements ordered by CLEC before March 11, 2005 for a 12-month period beginning on the effective date of the TRRO, i.e., March 11, 2005 with such transition period ending on March 11, 2006. Dark Fiber Loops, pursuant to Rule 51.319(a)(6), and Dark Fiber Dedicated Transport, pursuant to Rule 51.319(e)(2)(iv)B), are no longer required to be provided pursuant to Section 251. SBC shall continue to provide CLEC's Embedded Base of the High-Capacity Dark Fiber Transport arrangements for an 18-month period beginning on the effective date of the TRRO, i.e., March 11, 2005 with such transition period ending on September 11, 2006.
  - 3.2.1 During the transition periods defined in Section 3.2 the rates for the High-Capacity Loop and Transport Embedded Base arrangements, pursuant to Rule 51.319(a), shall be the higher of (A) the rate CLEC paid for the Affected Element(s) as of June 15, 2004 plus 15% or (B) the rate the state commission has established or establishes, if any, between June 16, 2004 and March 11, 2005 for the Affected Element(s), plus 15% effective as of March 11, 2005. CLEC shall be fully liable to SBC to pay such pricing under the Agreement, including applicable terms and conditions setting forth penalties for failure to comply with payment terms, notwithstanding anything to the contrary in the Agreement.
  - 3.2.2 Where SBC is no longer required to provide the Unbundled Loops and Transport as defined in Section 3.1 of this Attachment, CLEC shall generate the orders necessary to disconnect or convert the Embedded Base of High-Capacity DS1 and DS3 Loop and Transport arrangements to analogous services where available in accordance with the Unbundled Loop and Transport Transition Plan established by the FCC in the TRRO unless otherwise agreed to by the Parties.

With respect to Dark Fiber Loops and Transport, CLEC shall generate the orders necessary to disconnect such arrangements and return the facilities to SBC by the end of the transition period.

- 3.2.2.1 SBC will complete CLEC transition orders in accordance with the OSS guidelines in place in support of the analogous service that the CLEC is requesting the Loop or Transport arrangement be transitioned to with any disruption to the end user's service reduced to a minimum or, where technically feasible given current systems and processes, no disruption should occur. Where disruption is unavoidable due to technical considerations, SBC shall accomplish such conversions in a manner to minimize any disruption detectable to the end user. Where necessary or appropriate, SBC and CLEC shall coordinate such conversions.
- 3.2.2.2 Where no physical work is required, SBC shall not impose any termination, reconnection, disconnection or other nonrecurring charges, except for an Electronic Service Order (Flow

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Through) Record charge, associated with any conversion or any discontinuance of any TRO Remand Declassified Element. Any discontinuance of any TRO Remand Declassified Element and the conversion shall take place in a seamless manner that does not affect the customer's perception of service quality.

# 3.2.2.3 [Intentionally left blank]

3.2.2.4 If CLEC has not submitted an LSR or ASR, as applicable, to SBC requesting conversion of the Affected DS1 and DS3 Loop/Transport Elements to another wholesale service, then on March 11, 2006, SBC, at its option, shall convert such loop(s)/transport to an analogous special access arrangement at month-to-month pricing. Nothing in this Section prohibits the parties from agreeing upon another service arrangement within the requisite transition timeframe (e.g., via a separate agreement at market-based rates). If CLEC has not submitted an LSR or ASR, as applicable, to SBC requesting that the Affected Dark Fiber Loop and Transport arrangements be disconnected and returned to SBC, SBC shall disconnect such arrangements.

### 4.0 Non-Impaired Wire Center Criteria and Related Processes.

4.1 SBC has designated and posted to CLEC Online the wire centers where it contends the thresholds for DS1 and DS3 Unbundled High-Capacity Loops as defined in Section 0.1.8 and for Tier 1 and Tier 2 Non-Impaired Wire Centers as defined in Sections 0.1.9 and 0.1.10 have been met. SBC's designations shall be treated as controlling (even if CLEC believes the list is inaccurate) for purposes of transition and ordering unless CLEC provides a self-certification as outlined below. Until CLEC provides a self-certification for High-Capacity Loops and/or Transport for such wire center designations, CLEC will not submit High Capacity Loop and/or Transport orders based on the wire center designation, and if no self-certification is provided will transition its Embedded Base of DS1 and DS3 Loop and Transport arrangements affected by the designation by disconnecting or transitioning to an alternate facility or arrangement, if available, by March 11, 2006. CLEC will transition any affected Dark Fiber Transport arrangements affected by the wire center designations by disconnecting or transitioning to an alternate facility or arrangement, if available, by September 11, 2006. SBC will update the CLEC Online posted list and will advise CLECs of such posting via Accessible Letter, which term for the purposes of this Section 4.0 shall be deemed to mean an Accessible Letter issued after the effective date of this Amendment, as set forth in this Section 4.0.

If the Michigan Commission has not previously determined, in any proceeding, that a wire center is properly designated as a wire center meeting the thresholds set forth in Sections 0.1.8, 0.1.9 or 0.1.10, then, prior to submitting an order for an unbundled a DS1/DS3 High-Capacity Loop, DS1/DS3 Dedicated Transport or Dark Fiber Dedicated Transport arrangement, CLEC shall perform a reasonably diligent inquiry to determine that, to the best of CLEC's knowledge, whether the wire center meets the non-impairment thresholds as set forth in Sections 0.1.8, 0.1.9 or 0.1.10 of this Amendment. If, based on its reasonably diligent inquiry, the CLEC disputes the SBC wire center non-impairment designation, the CLEC will provide a self-certification to SBC identifying the wire center(s) that it is self-certifying for. In performing its inquiry, CLEC shall not be required to consider any lists of non-impaired Wire Centers compiled by SBC as creating a presumption that a Wire Center is not impaired. CLEC can send a letter to SBC claiming Self Certification or CLEC may elect to self-certify using a written or electronic notification sent to SBC. If CLEC makes such a self-certification, and CLEC is otherwise entitled to the ordered element under the Agreement, SBC shall provision the requested facilities in accordance with CLEC's order and within SBC's standard ordering interval applicable to such facilities. If SBC in error rejects CLEC orders, where CLEC has provided self certification in accordance with this Section 4.0, SBC will modify its systems to accept such orders within 5 business hours of CLEC notification to its account manager.

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- 4.1.1 The parties recognize that wire centers that are not designated as meeting the FCC's nonimpairment thresholds as of March 11, 2005, may meet those thresholds in the future. In the event that a wire center that is not currently designated as meeting one or more of the FCC's nonimpairment thresholds, meets one or more of these thresholds at a later date, SBC may add the wire center to the list of designated wire centers and the Parties will use the following process:
  - 4.1.1.1 SBC may update the wire center list as changes occur, but may not update the list more frequently than one time during any given six month period.
  - 4.1.1.2 To designate a wire center that had previously not met one or more of the FCC's impairment thresholds but subsequently does so, SBC will provide notification to CLEC via Accessible Letter and by a posting on CLEC Online.
  - 4.1.1.3 SBC will continue to accept CLEC orders for impacted DS1/DS3 High Capacity Loops, DS1/DS3 Dedicated Transport and/or Dark Fiber Dedicated Transport without requiring CLEC self-certification for 30 calendar days after the date the Accessible Letter is issued.
  - In the event the CLEC disagrees with SBC's determination and desires not to have the applicable established DS1/DS3 High Capacity Loops, DS1/DS3 Dedicated Transport and/or Dark Fiber Dedicated Transport transitioned or disconnected, as set forth in Section 4.1.1.5 below, CLEC has 60 calendar days from the issuance of the Accessible Letter to provide a self-certification to SBC. If the CLEC does not self-certify within this 60 day period, then the rights and obligations of the parties will be governed by Section 4.1.1.5 and/or Section 4.10 as may be appropriate.
  - 4.1.1.5 If the CLEC does not use the self-certification process described in Section 4.0 to selfcertify against SBC's wire center designation within 60 calendar days of the issuance of the Accessible Letter, the parties must comply with the Applicable Transitional Period as follows: transition applicable to DS1/ DS3 High Capacity Loops is within 9 months, transition applicable to DS1/DS3 Dedicated Transport is within 9 months, and disconnection applicable to Dark Fiber Dedicated Transport is within 12 months. All Transitional Periods apply from the date of the Accessible Letter providing the wire center designation of non-impairment. For the Applicable Transitional Period, no additional notification will be required. During the Applicable Transitional Period, CLEC may not obtain new (not ordered prior to the Applicable Transitional Period) DS1/DS3 High Capacity Loops, DS1/DS3 Dedicated Transport and/or Dark Fiber Dedicated Transport in wire centers and/or routes where such circuits have been listed as declassified by SBC in an Accessible Letter, except as otherwise provided for under Section 4.10 of this Attachment.
  - 4.1.1.6 If the CLEC does provide self-certification to dispute SBC's designation determination within 60 calendar days of the issuance of the Accessible Letter pursuant to Section 4.1.1.4, or after such time pursuant to Section 4.10 herein, SBC may dispute CLEC's selfcertification as described in Sections 4.1.3 and 4.1.4, and SBC will accept and provision the applicable loop and transport orders for the CLEC providing the self certification during a dispute resolution process.
  - 4.1.1.7 During the applicable transition period, the rates paid will be the rates in effect at the time of the non-impairment designations plus 15%.

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- 4.1.2 If the Michigan Commission has previously determined, in any proceeding, even if CLEC was not a party to that proceeding where appropriate notice has been provided to the CLEC and where CLEC has the opportunity to participate, that a wire center is properly designated as a wire center meeting the thresholds set forth in Sections 0.1.8, 0.1.9 or 0.1.10, then CLEC shall not request DS1/DS3 High-Capacity Loops, DS1/DS3 Dedicated Transport or Dark Fiber Dedicated Transport arrangements declassified by the non-impairment status of the wire center in such wire center.
- 4.1.3 In the state of Michigan, if it desires to do so, SBC can dispute the self-certification and associated CLEC orders for facilities pursuant to Michigan Commission-established procedures set forth by the Commission in Case No. U-14447. SBC shall serve CLEC with a copy of any SBC filing contesting any Self Certification of any carrier so CLEC is fully apprised to potential Commission determination under the process set forth in Case No. U-14447 regarding non-impairment of wire centers. In accordance with the requirements of Case No. U-14447, SBC's failure to file a timely challenge, i.e., 10 calendar days after the self certification, to any CLEC's Self Certification for a given Wire Center shall be deemed a waiver by SBC of its rights to challenge any subsequent Self Certification for the affected Wire Center. SBC shall promptly notify CLEC of any time where SBC has waived its ability to challenge a Self-Certification as to any Wire Center for carrier; and such waiver shall constitute a waiver of SBC to challenge any CLEC Self-Certification pertaining to the same Wire Center unless the underlying facts pertaining to the impairment of non-impairment have changed in which case the Parties will follow the provisions for updating the wire center list outlined in Section 4.1.1. During the timeframe of any dispute resolution proceeding, SBC shall continue to provide the High-Capacity Loop or Transport facility in question to CLEC at the rates in the Pricing Appendix to the Agreement. If CLEC's Self Certification is ultimately found to be in error by the Commission, CLEC will convert the affected facilities ordered in the wire center to an alternative service arrangement and shall be required to pay SBC the differential of the initial rates charged to the rate of the analogous service converted to based on the date that the facility was installed or the wire center was initially identified by SBC as being non impaired, whichever is later. The initial rates charged will include only charges reflected in the underlying interconnection agreement or tariff, if applicable, and will not include any analogous service elements or the increase referenced in Section 4.1.1.7. Any late payment charges, penalties, or interest associated with the true-up amount is waived for the period the affected facilities were in place plus 30 (thirty) days after the date the self-certification was found in error. Except as otherwise required by the Commission in any challenge permitted by Case No. U-14447, SBC shall not be permitted to audit CLEC's Self Certification. If SBC's challenge to CLEC's Self Certification is rejected or not accepted by the Commission, or if SBC has waived its ability to challenge CLEC's Self-Certification, then SBC must treat the Self Certification as being valid and SBC shall continue to provide the facilities in question to CLEC at the rates in the Pricing Appendix to the Agreement.
- 4.1.4 In the event of a dispute following CLEC's Self-Certification, upon request by the Commission or CLEC, SBC will make available, subject to the appropriate state or federal protective order, and other reasonable safeguards, all documentation and all data upon which SBC intends to rely, which will include the detailed business line information for the SBC wire center or centers that are the subject of the dispute. Any requests for additional information shall be resolved through the discovery process as described in the Commission's March 29, 2005 Order in Case No. U-14447.
- 4.2 [Intentionally left blank.]
- 4.3 The provisions of Section 3.2.2 shall apply to the transition of DS1/DS3 High-Capacity Loops, DS1/DS3 Dedicated Transport or Dark Fiber Dedicated Transport arrangements impacted by wire center designation(s). Cross-connects provided by SBC in conjunction with such Loops and/or Transport shall be billed at applicable wholesale rates (i.e. if conversion is to an access product, they will be charged at

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applicable access rates). Cross-connects that are not associated with such transitioned DS1/DS3 High-Capacity Loops, DS1/DS3 Dedicated Transport or Dark Fiber Dedicated Transport arrangements shall not be re-priced.

- 4.4 SBC will process orders for DS1/DS3 High Capacity Loops, DS1/DS3 Dedicated Transport, or Dark Fiber Transport conversion or disconnection consistent with the end of the applicable transitional period identified in Section 4.1.1.5. SBC will not convert or disconnect these services prior to the end of the applicable transitional period unless specifically requested by the CLEC.
- A building that is served by both an impaired wire center and a non impaired wire center and that is located in the serving area of the impaired wire center will continue to have Affected Elements available from the impaired wire center and support incremental moves, adds, and changes otherwise permitted by the Agreement, as amended.
- Notwithstanding anything to the contrary in the Agreement, including any amendments to this Agreement, at the end of the Applicable Transitional Period, unless CLEC has submitted a disconnect/discontinuance LSR or ASR, as applicable, under Section 3.2.2 above, and if CLEC and SBC MICHIGAN have failed to reach agreement under Section 3.2.2.4 above as to a substitute service arrangement or element, then SBC may, at its sole option, disconnect dark fiber element(s), whether previously provided alone or in combination with or as part of any other arrangement, or convert the subject element(s), whether alone or in combination with or as part of any other arrangement to an analogous resale or access service, if available at rates applicable to such analogous service or arrangement.
- 4.7 [Intentionally left blank.]
- 4.8 [Intentionally left blank.]
- 4.9 [Intentionally left blank.]
- 4.10 When more than 60 days from the issuance of an SBC designation of a wire center has elapsed, and if there has been no prior Commission determination of non-impairment as to the applicable wire center(s), CLEC can thereafter still self-certify. SBC may dispute CLEC's self-certification as described in Section 4.1.3 through 4.1.4, and SBC will accept and provision the applicable loop and transport orders for the CLEC providing the self certification during a dispute resolution process.

# 5.0 Commingling and Commingled Arrangements.

- SBC shall permit CLEC to Commingle a UNE or a combination of UNEs with facilities or services obtained at wholesale from SBC. Where SBC (or where one of the SBC RBOC affiliates in Illinois, Indiana, Ohio and Wisconsin) provides a particular Commingled Arrangement to any CLEC, SBC shall also be obligated to provision that Commingled Arrangement under this Agreement. The types of Commingled Arrangements which SBC is required to provide as of the date on which this Agreement is effective will be posted on CLEC Online, and updated from when new commingling arrangements are made available. SBC's Commingled Arrangements posted to CLEC-Online as of May 1, 2005 as available and fully tested on an end-to-end basis from ordering through provisioning and billing, include the following:
  - i. UNE DS-0 Loop connected to a channelized Special Access DS1 Interoffice Facility, via a special access 1/0 mux
  - ii. UNE DS1 Loop connected to a channelized Special Access DS3 Interoffice Facility, via a special access 3/1 mux#

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- iii. UNE DS3 Loop connected to a non-concatenated Special Access Higher Capacity Interoffice Facility (e.g., SONET Service)#
- iv. UNE DS1 Dedicated Transport connected to a channelized Special Access DS3 Loop#
- v. UNE DS3 Dedicated Transport connected to a non-concatenated Special Access Higher Capacity Loop (i.e., SONET Service)#
- vi. Special Access Loop connected to channelized UNE DS1 Dedicated Transport, via a 1/0 UNE mux
- vii. Special Access DS1 loop connected to channelized UNE DS3 Dedicated Transport, via a 3/1 UNE mux#
- viii. UNE loop to special access multiplexer

The following Commingled Arrangements posted to CLEC-Online as of May 1, 2005 will be available upon the completion of testing on an end-to-end basis from ordering through provisioning and billing. Such testing will be completed no later than June 15, 2005.

- ix. UNE DS1 Loop connected to a non-channelized Special Access DS1 Interoffice Facility or UNE DS1 Interoffice Transport connected to a Special Access DS1 Loop#
- x. UNE DS3 Loop connected to a non-channelized Special Access DS3 Interoffice Facility or a UNE DS3 Interoffice Transport Facility connected to a DS3 Special Access Loop#
- xi. UNE DS3 Dedicated Transport connected to a non-channelized Special Access DS3 Loop#
- xii. Special Access DS1 channel termination connected to non-channelized UNE DS1 Dedicated Transport#
- xiii. While not a commingling arrangement, SBC will support the connection of high-capacity loops to a special access multiplexer.

# Indicates that FCC's mandatory eligibility criteria of 47 C.F.R. § 51.318(b) applies, including the collocation requirement.

- 5.1.1 To the extent that SBC requires the CLEC to submit orders for the commingling arrangements included in 5.1 (i) through (xii) manually, the mechanized service order charge shall be applicable.
- 5.1.2 For any commingling arrangement the CLEC desires that is not included in Section 5.1 of this Attachment, or subsequently established by SBC, CLEC shall request any such desired commingling arrangement and SBC shall respond pursuant to the Bona Fide Request Process (BFR) as outlined in the underlying Agreement. Through the BFR process, once the Parties agree that the development will be undertaken to make a new commingling arrangement available, SBC will work with the CLEC to process orders for new commingling arrangements on a manual basis pending the completion of systems development.
- 5.2 Upon request and to the extent provided by applicable law and the provisions of the Amended Agreement, SBC shall permit CLEC to connect a Section 251 UNE or a combination of Section 251 UNEs with facilities or services obtained at wholesale from SBC (including access services) and/or with compatible network components or services provided by CLEC or third parties, including, without limitation, those Commingled Combinations consistent with Section 5.0 of this Attachment.
- 5.3 [Intentionally left blank]

- 5.4 For example, without limitation of this provision, SBC will, upon request, connect loops leased or owned by CLEC to a third-party's collocation arrangement upon being presented with documentation that the CLEC has authorization from the third party to connect loops. In addition, SBC will, upon request, connect an EEL leased by CLEC to a third-party's collocation upon presentation of documentation of authorization. In addition, SBC will, upon request and documentation of authorization, connect third-party loops and EELs to An EEL provided hereunder may terminate to a third party's collocation CLEC collocation sites. arrangement that meets the requirements of Section 6.3.4 upon presentation of documentation of authorization by that third party. Subject to the other provisions hereof, Section 251 UNE loops may be accessed via cross-connection to a third party's Section 251(c)(6)'s collocation arrangement upon presentation of documentation of authorization by that third party.
- 5.5 Upon request, and to the extent required by applicable law and the applicable provisions of this Attachment, SBC shall perform the functions necessary to Commingle a Section 251 UNE or a combination of Section 251 UNEs with one or more facilities or services that CLEC has obtained at wholesale from SBC (as well as requests where CLEC also wants SBC to complete the actual Commingling), except that SBC shall have no obligation to perform the functions necessary to Commingle (or to complete the actual Commingling) if (i) it is not technically feasible; or (ii) it would undermine the ability of other Telecommunications Carriers to obtain access to UNEs or to Interconnect with SBC's network. Subject to the terms and conditions of the Agreement and this Attachment, CLEC may connect, combine, or otherwise attach UNEs and combinations of UNEs to wholesale services obtained from SBC, and SBC shall not deny access to Section 251 UNEs and combinations of Section 251 UNEs on the grounds that such facilities or services are somehow connected, combined or otherwise attached to wholesale services obtained from SBC.
- 5.6 SBC shall only charge CLEC the recurring and non-recurring charges in commingling service order processes where physical work is required to create the commingled arrangement as set forth in the Pricing Schedule attached to this Agreement applicable to the Section 251 UNE(s), facilities or services that CLEC has obtained at wholesale from SBC. Where there is no physical work and a record order type is necessary to create the commingled arrangement, only such record order charge shall apply. Notwithstanding any other provision of the Agreement or any SBC tariff, the recurring and non-recurring charges applicable to each portion of a Commingled facility or service shall not exceed the rate for the portion if it were purchased separately unless otherwise agreed to by the Parties pursuant to the BFR process.
- 5.7 When CLEC purchases Commingled Arrangements from SBC, SBC shall charge CLEC element-byelement and service-by-service rates. SBC shall not be required to, and shall not, provide "ratcheting" as a result of Commingling or a Commingled Arrangement, as that term is used in the FCC's Triennial Review Order. As a general matter, "Ratcheting" is a pricing mechanism that involves billing a single circuit at multiple rates to develop a single, blended rate.
- 5.8 [Intentionally left blank.]
- 5.9 [Intentionally left blank.]
- 5.10 Unless expressly prohibited by the terms of this Attachment, SBC shall permit CLEC to connect an unbundled Network Element or a Combination of unbundled Network Elements with wholesale (i) services obtained from SBC, (ii) services obtained from third parties or (iii) facilities provided by CLEC. For purposes of example only, CLEC may Commingle unbundled Network Elements or Combinations of unbundled Network Elements with other services and facilities including, but not limited to, switched and special access services, or services purchased under resale arrangements with SBC.

### 6.0 EELs.

- 6.1 SBC agrees to make available to CLEC Enhanced Extended Links (EELs) on the terms and conditions set forth below. SBC shall not impose any additional conditions or limitations upon obtaining access to EELs or to any other UNE combinations, other than those set out in this Agreement. Except as provided below in this Section 6.0 and subject to this Section 6.1, SBC shall provide access to Section 251 UNEs and combinations of Section 251 UNEs without regard to whether CLEC seeks access to the UNEs to establish a new circuit or to convert an existing circuit from a service to UNEs provided the rates, terms and conditions under which such Section 251 UNEs are to be provided are included within the CLEC's underlying Agreement.
- 6.2 An EEL that consists of a combination of voice grade to DS-0 level UNE local loops combined with a UNE DS1 or DS3 Dedicated Transport (a "Low-Capacity EEL") shall not be required to satisfy the Eligibility Requirements set out in this Sections 6.2 and 6.3. If an EEL is made up of a combination that includes one or more of the following described combinations (the "High-Cap EELs"), each circuit to be provided to each customer is required to terminate in a collocation arrangement that meets the requirements of Section 6.3.4 below (e.g., the end of the UNE dedicated transport that is opposite the end connected to the UNE loop must be accessed by CLEC at such a collocation arrangement via a cross-connect unless the EEL is commingled with a wholesale service in which case the wholesale service must terminate at the collocation). A High-Cap EEL is either:
  - (A) an unbundled DS1 loop in combination, or commingled, with a dedicated DS1 transport or dedicated DS3 or higher transport facility or service, or to an unbundled DS3 loop in combination, or commingled, with a dedicated DS3 or higher transport facility or service; or
  - (B) an unbundled dedicated DS1 transport facility in combination, or Commingled, with an unbundled DS1 loop or a DS1 channel termination service, or to an unbundled dedicated DS3 transport facility in combination, or Commingled, with an unbundled DS1 loop or a DS1 channel termination service, or to an unbundled DS3 loop or a DS3 or higher channel termination service.
- 6.3 SBC shall make Low Capacity EELs available to CLEC without restriction, except as otherwise provided in the Agreement or this Attachment. SBC shall provide access to the High-Cap EELS (Sections 6.2(A) and 6.2(B)) only when CLEC satisfies the following service eligibility criteria:
  - CLEC (directly and not via an affiliate) has received state certification (or equivalent regulatory approval, as applicable) from the Commission to provide local voice service in the area being served. By issuing an order for an EEL, CLEC certifies that it has the necessary processes and procedures in place to certify that such it will meet the EELs Mandatory Eligibility Criteria for each such order it submits. SBC hereby acknowledges that CLEC has received sufficient state certifications to satisfy these criteria.
    - 6.3.1.1 At CLEC's option, CLEC may also or alternatively provide self certification via email or letter to SBC. Provided that SBC has received such self certification from CLEC, SBC shall not deny CLEC access to High-Capacity EELs. Anything to the contrary in this Section notwithstanding, CLEC shall not be required to provide certification to obtain access to lower capacity EELs, other Combinations or individual unbundled Network Elements.
      - 6.3.1.1.1This alternative method of certification-by-order applies only to certifications of eligibility criteria set forth in this Section 6, and not to self-certifications relative to routes, buildings and wire centers.

- 6.3.2 The following criteria must be satisfied for each High-Cap EEL, including without limitation each DS1 circuit, each DS3 circuit, each DS1 EEL and each DS1 equivalent circuit on a DS3 EEL pursuant to TRO Rule 51.318(b)(2):
  - (i) Each circuit to be provided to each customer will be assigned a local number prior to the provision of service over that circuit. Each DS1circuit to be provided to each end user customer will have at least one DS-0 assigned a local telephone number (NPA-NXX-XXXX).
  - (ii) Each DS1-equivalent circuit on a DS3 EEL must have its own Local telephone number assignment, so that each DS3 must have at least 28 Local voice telephone numbers
  - Each DS1 equivalent circuit to be provided to each customer will have designed 911 or (iii) E911 capability prior to the provision of service over that circuit.
  - (iv) Each DS1 circuit to be provided to each customer will terminate in a collocation arrangement meeting the requirements of Section 6.3.4, of this Attachment;
  - (v) Each DS1 circuit to be provided to each end user customer will be served by an interconnection trunk that meets the requirements of Section 6.3.4 of this Attachment;
  - (vi) For each 24 DS1 EELs or other facilities having equivalent capacity, CLEC will have at least one active DS1 local service interconnection trunk that meets the requirements of Section 6.3.5 of this Attachment; and
  - (vii) Each DS1 circuit to be provided to each customer will be served by a switch capable of switching local voice traffic.
- 6.3.3 The criteria set forth in this Section 6.0 shall apply in any arrangement that includes more than one of the UNEs, facilities, or services set forth in Section 6.2, including, without limitation, to any arrangement where one or more UNEs, facilities, or services not set forth in Section 6.2 is also included or otherwise used in that arrangement (whether as part of a UNE combination, Commingled Arrangement, or a Special Access to UNE Conversion), and irrespective of the placement or sequence of them.
- 6.3.4 Pursuant to the collocation terms and conditions in the underlying Agreement, a collocation arrangement meets the requirements of Section 6.0 of this Attachment if it is:
  - (A) Established pursuant to Section 251(c)(6) of the Act and located at SBC's premises within the same LATA as the customer's premises, when SBC is not the collocator; or
  - (B) Established pursuant to any collocation type defined in any SBC Tariff to the extent applicable, or any applicable CLEC interconnection agreement.
  - (C) Located at a third party's premises within the same LATA as the customer's premises, when the incumbent LEC is the collocator.
- 6.3.5 Pursuant to the network interconnection terms and conditions in the underlying Agreement, an interconnection trunk (e.g., entrance facility) meets the requirements of Sections 6.3.2(v) and 6.3.2(vii) of this Attachment if CLEC will transmit the calling party's Local Telephone Number in connection with calls exchanged over the trunk (e.g., entrance facility).
- 6.3.6 [Intentionally left blank]
- 6.3.7 Before (1) converting a High-Cap wholesale service to a High-Cap EEL, (2) ordering a new High-Cap EEL Arrangement, or (3) ordering a High-Cap EEL that is comprised of commingled wholesale

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services and UNEs, CLEC must certify to all of the requirements set out in Section 6.3 for each circuit. To the extent the service eligibility criteria for High Capacity EELs apply, CLEC shall be permitted to self-certify its compliance with the eligibility criteria by providing SBC written notification. Upon CLEC's self-certification of compliance, in accordance with this Attachment, SBC shall provide the requested EEL and shall not exercise self help to deny the provisioning of the requested EEL

- 6.3.8 SBC may audit CLEC's compliance with service eligibility criteria as defined in Section 6.3.2 ("Eligibility Criteria") by obtaining and paying for an independent auditor to audit, on no more frequently than an annual basis, CLEC's compliance in Michigan with the conditions set out in Section 6. Such an audit will be initiated only to the extent reasonably necessary to determine CLEC's compliance with the Eligibility Criteria. For purposes of calculating and applying an "annual basis", "annual basis" shall mean a consecutive 12-month period, beginning upon SBC's written notice that an audit will be performed for Michigan.
  - 6.3.8.1 To invoke its limited right to audit, SBC will send a Notice of Audit to CLEC, identifying examples of particular High-Cap EELs for which SBC alleges non-compliance and the cause upon which SBC rests its audit. The Notice of Audit shall state the proposed scope of the audit and include all supporting documentation upon which SBC establishes the cause that forms the basis of its belief that CLEC is non-compliant. Such Notice of Audit will be delivered to CLEC with supporting documentation no less than thirty (30) calendar days prior to the date upon which SBC seeks to commence an audit. The Notice of Audit shall identify the proposed independent auditor. Such auditor may not be substantially dependent upon either Party for work.
  - 6.3.8.2 Unless otherwise agreed by the Parties (including at the time of the audit), the independent auditor shall perform its evaluation in accordance with the standards established by the American Institute for Certified Public Accountants, which will require the auditor to perform an "examination engagement" and issue an opinion that includes the auditor's determination regarding CLEC's compliance with the Eligibility Criteria. The independent auditor's report will conclude whether CLEC complied in all material respects with the Eligibility Criteria.
  - 6.3.8.3 Consistent with standard auditing practices, such audits require compliance testing designed by the independent auditor, which typically include an examination of a sample selected in accordance with the independent auditor's judgment.
  - 6.3.8.4 SBC shall provide CLEC with a copy of the independent auditor's report within 2 business days from the date of receipt. The independent auditor's report shall state the scope of the audit that was performed. If CLEC disagrees as to the findings or conclusions of the auditor's report, CLEC may bring a dispute directly to the Michigan Commission. Prior to bringing a dispute to the Michigan Commission under this section, however, CLEC shall provide notice of the dispute to SBC so that the Parties can discuss possible resolution of the dispute. Such dispute resolution discussions shall be completed within fourteen (14) days of the date the auditor's report was provided to CLEC and CLEC may not initiate a dispute resolution proceeding at the Michigan Commission until after expiration of this fourteen (14) day period. The Dispute Resolution process set forth in the General Terms and Conditions of the Agreement shall not apply to a dispute of the findings or conclusions of the auditor's report. If the auditor's report concludes that CLEC failed to comply with the Eligibility Criteria for a High-Cap EEL, CLEC must true-up any difference in payments paid to SBC and the rates and charges CLEC would have owed SBC

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beginning from the date that the non-compliance of the High-Cap EEL with the Eligibility Criteria, in whole or in part, began. CLEC shall submit orders to SBC to either convert all noncompliant High-Cap EELs to the equivalent or substantially similar wholesale service or disconnect non-compliant High-Cap EELs. Conversion and/or disconnect orders shall be submitted within 45 days of the date on which CLEC receives a copy of the auditor's report and CLEC shall begin paying the trued-up and correct rates and charges for each converted High-Cap EEL beginning with the next billing cycle following SBC's acceptance of such order, unless CLEC disputes the auditor's finding and initiates a proceeding at the Michigan Commission for resolution of the dispute, in which case no changes shall be made until the Commission rules on the dispute. However CLEC shall pay the disputed amount into an escrow account, pending resolution. With respect to any noncompliant High-Cap EEL for which CLEC fails to submit a conversion or disconnect order or dispute the auditor's finding to the Michigan Commission within such 45-day time period, SBC may initiate and effect such a conversion on its own without any further consent by CLEC. If converted, CLEC must convert the non-compliant High-Cap EEL to an equivalent or substantially similar wholesale service, or group of wholesale services. Reasonable steps will be taken to avoid disruption to CLEC's customer's service or degradation in service quality in the case of conversion. Following conversion, CLEC shall make the correct payments on a going-forward basis. In no event shall rates set under Section 252(d)(1) apply for the use of any High-Cap EEL for any period in which the High-Cap EEL does not meet the criteria for that High-Cap EEL Furthermore, if CLEC disputes the auditor's finding and initiates a proceeding at the Michigan Commission and if the Commission upholds the auditor's finding, the disputed amounts held in escrow shall be paid to SBC and SBC shall retain any disputed amounts already paid by CLEC.

- 6.3.8.5 CLEC will take action to correct the noncompliance and, if the number of circuits found to be non-compliant is 10% or greater than the number of circuits investigated, CLEC will reimburse SBC for 100% of the cost of the independent auditor; if the number of circuits found to be non-compliant is less than 10%, CLEC will reimburse SBC in an amount that is in direct proportion to the number of circuits found to be non-compliant. CLEC will maintain the appropriate documentation to support its self-certifications. The CLEC reimbursement in this Seciton 6.3.8.5 is only applicable where there is an auditor finding of noncompliance and no party challenges this finding with the Commission, or if there is an auditor finding of noncompliance followed by a party filing a challenge to this with the Commission followed by the Commission affirming the auditor finding of noncompliance.
- 6.3.8.6 To the extent the auditor's report concludes that CLEC complied with the Eligibility Criteria for all High-Cap EELs that were audited, SBC must reimburse CLEC for all of its reasonable costs associated with the audit.
- 6.3.8.7 CLEC will maintain the appropriate documentation to support its self certifications of compliance with the Eliqibility Criteria pursuant to the document retention terms and conditions of the underlying Agreement. To the extent the underlying Agreement does not include document retention terms and conditions, CLEC will maintain the appropriate documentation to support its self certifications for as long as the Agreement is operative, plus a period of two years.
- 6.3.8.8 SBC can seek such an audit for any particular High-Cap EEL for the period which is the shorter of (i) the period subsequent to the last day of the period covered by the audit which was last performed, provided that the High-Cap EEL was within the scope of such prior audit as stated in the independent auditor's report and (ii) the twenty-four (24) month

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period immediately preceding the date notice of such audit is provided to CLEC, but in any event not prior to the date the circuit was established.

6.3.8.9 In the event that the underlying Agreement does not contain a backbilling statute of limitations, backbilling pursuant to Section 6 is limited to two years prior to the date of the Notice of Audit.

### 6.4 Provisioning for EELs

- With respect to an EEL, CLEC will be responsible for all Channel Facility Assignment (CFA). The 6.4.1 CFA are the assignments CLEC provides to SBC from CLEC's collocation arrangement.
- 6.4.2 SBC will perform all maintenance functions on EELs during a mutually agreeable timeframe to test and make adjustments appropriate for maintaining the UNEs in satisfactory operating condition. No credit will be allowed for normal service disruptions involved during such testing and adjustments. Standard credit practices will apply to any service disruptions not directly associated with the testing and adjustment process.
- 6.4.3 EELs may utilize multiplexing capabilities. The high capacity EEL (DS1 unbundled loop combined with a DS1 or DS3 UDT; or DS3 unbundled loop combined with DS3 UDT) may be obtained by CLEC if available and if CLEC meets all services eligibility requirements set forth in this Section 6.0.
- 6.5 [Intentionally left blank]
- 6.6 Other than the service eligibility criteria set forth in this Section, SBC shall not impose limitations, restrictions, or requirements on requests for the use of UNEs for the service a telecommunications carrier seeks to offer

### 7.0 Availability of HFPL for Purposes of Line Sharing.

- 7.1 SBC shall make available to CLEC (or its proper successor or assign pursuant to the terms of the Agreement) line sharing over the HFPL in accordance with the FCC's Triennial Review Order and associated lawful and effective implementing rules, 47 C.F.R. §51.319(a)(1)(i)-(iv) and (b)(1).
- 7.2 Grandfathered and New End-Users: SBC will continue to provide access to the HFPL, where: (i) prior to October 2, 2003, CLEC began providing xDSL service to a particular end-user customer and has not ceased providing xDSL service to that customer ("Grandfathered End-Users"); and/or (ii) CLEC began providing xDSL service to a particular end-user customer between October 2, 2003, and December 3, 2004 ("New End-Users"). Such access to the HFPL shall be provided at the same monthly recurring rate that SBC charged prior to October 2, 2003 as set forth in Appendix Pricing of this Agreement, and shall continue for Grandfathered End-Users until CLEC's xDSL-base service to the end-user customer is disconnected for whatever reason, and as to New End-Users the earlier of: (1) CLEC's xDSL-base of service to the customer is disconnected for whatever reason; or (2) October 2, 2006. Beginning October 2, 2006, SBC shall have no obligation to continue to provide the HFPL for CLEC to provide xDSL-based service to any New End-Users that CLEC began providing xDSL-based service to over the HFPL on or after October 2, 2003 and before December 3, 2004. Rather, effective October 2, 2006, CLEC must provide xDSL-based service to any such new end-user customer(s) via a line splitting arrangement, over a stand-alone xDSL Loop purchased from SBC, or through an alternate arrangement, if any, that the Parties may negotiate. Any references to the HFPL being made available as an unbundled network element or "UNE" are hereby deleted from the underlying Agreement.

### 8.0 Routine Network Modifications.

### 8.1 Routine Network Modifications – UNE Local Loops

- SBC shall make all routine network modifications to UNE Local Loop facilities used by requesting telecommunications carriers where the requested UNE Local Loop facility has already been constructed. SBC shall perform all routine network modifications to UNE Local Loop facilities in a nondiscriminatory fashion, without regard to whether the UNE Local Loop facility being accessed was constructed on behalf, or in accordance with the specifications, of any carrier.
- A routine network modification is an activity that SBC regularly undertakes for its own customers. Routine network modifications include, but are not limited to, rearranging or splicing of cable; adding an equipment case; adding a doubler or repeater; adding a smart jack; installing a repeater shelf; adding a line card; deploying a new multiplexer or reconfiguring an existing multiplexer; and attaching electronic and other equipment that the incumbent LEC ordinarily attaches to activate such loops for its own customers, Routine network modifications may entail activities such as accessing manholes, splicing into existing cable, deploying bucket trucks to reach aerial cable, and installing equipment casings.
- 8.1.3 Routine network modifications do not include the construction of an altogether new loop; installing new aerial or buried cable; securing permits or rights-of-way; constructing and/or placing new manholes, or conduits or installing new terminals; or removing or reconfiguring packetized transmission facility. SBC is not obligated to perform the above stated activities for a requesting telecommunications carrier.
- 8.1.4 [Intentionally left blank.]
- 8.1.5 [Intentionally left blank.]
- 8.1.6 Where expenses resulting from routine network modifications are not already recovered by either monthly recurring or non-recurring rates paid by the CLEC to access a UNE, SBC shall provide routine network modifications at the rates, terms and conditions set out in this Attachment, and in the state specific Appendix Pricing. SBC will be required to substantiate any charges for Routine Network Modifications that it believes are not included in costs already recovered through existing, applicable recurring and non-recurring charges. Until such time as the parties agree or the state commission determines that SBC is allowed to assess additional charges for any specific routine network modification, beyond its already established monthly recurring and non-recurring charges for accessing a UNE, SBC will assess no such charge. While the parties negotiate any such additional charge or during the period wherein a state commission is reaching a decision related to such charges, SBC will nonetheless undertake the routine network modification at the CLEC's request without delay. If agreement is reached or a commission decision is entered allowing SBC to recover additional expenses associated with the specific routine network modification at issue, the CLEC agrees to be responsible for such charges if it has requested SBC to perform the work.

### 8.2 Routine Network Modifications – UNE Dedicated Transport and Dark Fiber

8.2.1 SBC shall make all routine network modifications to UNE Dedicated Transport including Dark Fiber facilities used by requesting telecommunications carriers where the requested UNE Dedicated Transport including Dark Fiber facilities have already been constructed. SBC shall perform all routine network modifications to UNE Dedicated Transport including Dark Fiber facilities in a nondiscriminatory fashion, without regard to whether the UNE Dedicated Transport including Dark

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- Fiber facility being accessed was constructed on behalf, or in accordance with the specifications, of any carrier.
- 8.2.2 A routine network modification is an activity that SBC regularly undertakes for its own customers. Routine network modifications include, but are not limited to, rearranging or splicing of cable, adding an equipment case, adding a doubler or repeater, adding a smart jack, installing a repeater shelf, adding a line card and deploying a new multiplexer or reconfiguring an existing multiplexer. Routine network modifications may entail activities such as accessing manholes, deploying bucket trucks to reach aerial cable and installing equipment casings. Routine network modifications do not include the installation of new aerial or buried cable for a requesting telecommunications carrier.
- 8.2.3 Routine network modifications do not include the construction of new UNE Dedicated Transport including Dark Fiber; installing new aerial or buried cable; securing permits or rights-of-way; constructing and/or placing new manholes, or conduits or installing new terminals. SBC is not obligated to perform the above stated activities for a requesting telecommunications carrier. However, when a CLEC purchases Dark Fiber, SBC shall not be obligated to provide the optronics for the purpose of lighting the Dark Fiber.
- 9.0 [Intentionally left blank.]
- 10.0 <u>Conversions</u>.
- 10.1 Conversion of Wholesale Services to UNEs
  - 10.1.1 Upon request, SBC shall convert a wholesale service, or group of wholesale services, to the equivalent UNE, or combination of UNEs, that is available to CLEC under terms and conditions set forth in this Attachment, so long as the CLEC and the wholesale service, or group of wholesale services, and the UNEs, or combination of UNEs, that would result from the conversion meet the eligibility criteria that may be applicable. (By way of example only, the statutory conditions would constitute one such eligibility criterion.)
  - 10.1.2 Where processes for the conversion requested pursuant to this Attachment are not already in place, SBC will develop and implement processes, subject to any associated rates, terms and conditions. The Parties will comply with any applicable Change Management guidelines. Unless otherwise agreed to in writing by the Parties, such conversion shall be completed in a manner so that the correct charge is reflected on the next billing cycle after CLEC's request. SBC agrees that CLEC may request the conversion of such special access circuits on a "project" basis. For other types of conversions, until such time as the Parties have agreed upon processes for such conversions, SBC agrees to process CLEC's conversion requests on a case-by-case basis and without delay.
    - 10.1.2.1 For UNE conversion orders for which SBC has either a) not developed a process or b) developed a process that falls out for manual handling, SBC will charge CLEC the Electronic Service Order (Flow Thru) Record charge for processing CLEC's orders until such process has been developed and CLEC agrees to immediately use the electronic process. Then SBC may charge service order charges and/or record change charges, as applicable.
    - 10.1.2.2 Except as agreed to by the Parties or otherwise provided hereunder, SBC shall not impose any untariffed termination charges, or any disconnection fees, re-connection

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fees, or charges associated with converting an existing wholesale service or group of wholesale services to UNEs or combinations of UNEs. SBC may charge applicable service order charges or record change charges.

- SBC will complete CLEC conversion orders in accordance with the OSS quidelines in place in support of the conversion that the CLEC is requesting with any disruption to the end user's service reduced to a minimum or, where technically feasible given current systems and processes, no disruption should occur. Where disruption is unavoidable due to technical considerations, SBC shall accomplish such conversions in a manner to minimize an disruption detectable to the end user. Where necessary or appropriate, SBC and CLEC shall coordinate such conversions
  - Where no physical work is required, SBC shall not impose any termination, 10.1.3.1 reconnection, disconnection or other nonrecurring charges, except for an Electronic Service Order (Flow Through) Record charge, associated with any conversion. Any conversion shall take place in a seamless manner that does not affect the customer's perception of service quality.
- SBC shall perform any conversion from a wholesale service or group of wholesale services to a 10.1.4 unbundled Network Element or Combination of unbundled Network Elements, in such a way so that no service interruption as a result of the conversion will be discernable to the end user customers.
- Except as provided in 10.1.2, in requesting a conversion of an SBC service, CLEC must follow the 10.1.5 standard guidelines and ordering requirements that are applicable to converting the particular SBC service sought to be converted.

### 11 FTTH Loops, FTTC Loops, and Retirement of Copper Loops.

- 11.1 The following items shall apply to FTTH and FTTC Loops.
  - New Builds. SBC shall not be required to provide nondiscriminatory access to a FTTH or FTTC 11.1.1 Loop on an unbundled basis where SBC has deployed such a Loop to premises that previously was not served by any SBC Loop.
  - 11.1.2 Overbuilds. SBC shall not be required to provide nondiscriminatory access to a FTTH or FTTC Loop on an unbundled basis when SBC has deployed such a Loop parallel to, or in replacement of, an existing copper Loop facility, except that:
    - (a) SBC shall maintain the existing copper Loop connected to the particular customer premises after deploying the FTTH/FTTC Loop and provide nondiscriminatory access to that copper Loop on an unbundled basis unless SBC retires the copper Loop pursuant to the terms of Section 11.1.3.
    - (b) If SBC maintains the existing copper Loop pursuant to this Section 11.1.2, SBC need not incur any expenses to ensure that the existing copper loop remains capable of transmitting signals. Prior to receiving a request for access by CLEC, upon receipt of a request for access pursuant to this section, SBC shall restore the copper loop to serviceable condition and will maintain the copper loop when such loop is being purchased by CLEC on an unbundled basis under the provisions of this Attachment.
    - (c) If SBC retires the copper Loop pursuant to Section 11.1.3 below, it shall provide nondiscriminatory access to 64 kilobits per second transmission paths capable of voice grade service over the FTTH/FTTC Loop on an unbundled basis on the same rates and terms

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applicable under the Agreement to a DS-0 Local Loop to the same premises were such a loop available.

- 11.1.3 Prior to retiring any copper loop or copper subloop that has been replaced with a FTTH/FTTC loop, SBC must comply with the network disclosure requirements set forth in Section 251 (c) (5) of the Act and in 47 C.F.R. 51.325 through 51.335 and any applicable state requirements. If a CLEC is leasing a Copper Loop when SBC submits its notice pursuant to the foregoing sentence, SBC shall also (i) provide CLEC with a copy of such Short Term notice via an accessible letter and (ii) perform, upon CLEC request, a line station transfer ("LST") where an alternative copper or non-packetized hybrid (TDM) loop is available. In order to request an LST, CLEC must have the rates, terms and conditions for an LST in the underlying Agreement. CLEC will be billed and shall pay for such an LST at the rates set forth in the pricing Appendix. If no such rates, terms and conditions exist in the underlying Agreement, CLEC can request an LST pursuant to the rates, terms and conditions in SBC's Generic Interconnection Agreement.
- 11.1.4 SBC shall not engineer the transmission capabilities of its network in a manner, or engage in any policy, practice, or procedure, that disrupts or degrades CLEC's access to, or ability to tap the full capabilities of, a local loop or subloop. As such, SBC's modification of loop plant (e.g., removing copper feeder facilities and stranding CLEC's access to distribution subloop) shall not limit or restrict CLEC's ability to access all of the loop features, functions and capabilities, including DSL capabilities, nor increase the price of any loop used by, or to be used by, CLEC. Furthermore, SBC will comply with 47 CFR 51.325 through 51.335, and any applicable state requirements.

# 11.2 <u>Hybrid Loops Generally</u>

- Broadband Services. When CLEC seeks access to a Hybrid Loop for the provision of broadband services SBC shall provide CLEC with nondiscriminatory access to the time division multiplexing features, functions, and capabilities of that Hybrid Loop, including DS1 or DS3 capacity (where impairment has been found to exist), regardless of the type of DLC systems (e.g., NGDLC, UDLC, IDLC) on an unbundled basis, to establish a complete transmission path between the SBC central office and an end user customer premise. This access shall include access to all features, functions, and capabilities of the Hybrid Loop that are not used to transmit packetized information.
- 11.2.2 <u>Narrowband Services</u>. When CLEC seeks access to a Hybrid Loop for the provision to its customer of narrowband services, SBC shall either (a) provide nondiscriminatory access to a spare home-run copper Loop serving that customer on an unbundled basis, or (b) provide nondiscriminatory access, on an unbundled basis, to an entire Hybrid Loop capable of voice-grade service (i.e., equivalent to DS-0 capacity), using time division multiplexing technology at a rate no higher than the DS-0 loop rate in the Pricing Appendix.
- 11.2.3 <u>Feeder</u>. SBC shall not be required to provide access to the Feeder portion of a Loop on an unbundled, standalone basis.

### AMENDMENT-CONFORMING TO TRO/TRRO/MICHIGAN BELL TELEPHONE COMPANY

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 $\underline{\textbf{SBC MICHIGAN}} / \text{DRENTHE TELEPHONE COMPANY d/b/a Drenthe Telephone \& Communications}$ 

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# 12.0 <u>Use of Unbundled Network Elements</u>.

- 12.1 Except as provided in Section 6.0 of this Attachment, SBC shall not impose limitations, restrictions, or requirements on requests for, or the use of, unbundled network elements for the service a requesting telecommunications carrier seeks to offer.
- 12.2 A requesting telecommunications carrier may not access an unbundled network element for the sole purpose of providing non-qualifying services.
- 12.3 A requesting telecommunications carrier that accesses and uses an unbundled network element pursuant to Section 251(c)(3) of the Act and this part to provide a qualifying service may use the same unbundled network element to provide non-qualifying services.
- 13. [Intentionally left blank.]

# AMENDMENT-CONFORMING TO TRO/TRRO/MICHIGAN BELL TELEPHONE-COMPANY

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SBC MICHIGAN/DRENTHE TELEPHONE COMPANY d/b/a Drenthe Telephone & Communications

Drenthe Telephone Companyd/b/a Drenthe Telephone & Communications	Michigan Bell Telephone Company d/b/a SBC Michigan by ATAT Operations, Inc., its authorized agent
By: Mile John	By: M. Aumbauk
Name: Mike Shore (Print or Type)	Name:(Print or Type)
Title: <u>BENERAL MANALER</u> (Print or Type)	Title: AVP – Local Interconnection Marketing
Date: 10-31-03	Date:DEC 1 4 2005
FACILITIES-BASED OCN # ७७९२	

# AMENDMENT TO INTERCONNECTION AGREEMENT BETWEEN MICHIGAN BELL TELEPHONE COMPANY d/b/a AT&T MICHIGAN AND DRENTHE TELEPHONE COMPANY d/b/a DRENTHE TELEPHONE AND COMMUNICATIONS

This Amendment amends the Interconnection Agreement by and between Michigan Bell Telephone Company d/b/a AT&T Michigan¹ ("AT&T Michigan") and Drenthe Telephone Company d/b/a Drenthe Telephone and Communications ("CLEC"). AT&T Michigan and CLEC are hereinafter referred to collectively as the "Parties" and individually as a "Party". This Amendment applies in AT&T Michigan's service territory in the State of Michigan.

# WITNESSETH:

WHEREAS, AT&T Michigan and CLEC are Parties to an Interconnection Agreement under Sections 251 and 252 of the Communications Act of 1934, as amended (the "Act"), approved 9/21/2004 and as subsequently amended (the "Agreement"); and

WHEREAS, the Parties amended said Agreement pursuant to the Michigan Public Service Commission's ("MI-PSC") Order in Case No. U-14447 regarding implementation of the FCC's Triennial Review Order and Triennial Review Remand Order (the "Michigan Order"); and

**WHEREAS**, on September 26, 2007, the United States District Court for the Eastern District of Michigan issued an order reversing, in part, the Michigan Order; and

WHEREAS, the Parties desire to amend the Agreement to reflect the Court's decision.

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

- 1. In the Amendment to Interconnection Agreement approved 1/31/2006 (the "TRO/TRRO Amendment"), under the Michigan TRO/TRRO Attachment thereto:
  - 1.1 The text of Section 0.1.12 is removed in its entirety and replaced with the following:
    - Business Lines. For purposes of determining Tier 1 and Tier 2 Wire Centers, business line tallies shall be calculated pursuant to the FCC's TRRO, including 47 CFR 51.5 as follows: A business line is an ILEC-owned switched access line used to serve a business customer, whether by the ILEC itself or by a CLEC that leases the line from the ILEC. The number of business lines in a wire center shall equal the sum of all ILEC business switched access lines, plus the sum of all UNE loops connected to that wire center, including UNE loops provisioned in combination with other unbundled elements. Among these requirements, business line tallies (1) shall include only those access lines connecting end-user customers with ILEC end-offices for switched services, (2) shall not include non-switched special access lines, (3) shall account for ISDN and other digital access lines by counting each 64 kbps-equivalent as one line. For example, a DS1 line corresponds to 24 64 kbps-equivalents, and therefore to 24 "business lines."
  - 1.2 The text of Sections 1.1(i) is removed in its entirety and replaced with the following:

Entrance facilities; (Dedicated transport facilities that do not connect a pair of incumbent LEC wire centers, including but not limited to, the transmission facilities that connect CLEC's networks with

¹ Michigan Bell Telephone Company (previously referred to as "Michigan Bell" or "SBC Michigan") now operates under the name "AT&T Michigan" pursuant to an assumed name filling with the State of Michigan.

DRENTHE TELEPHONE COMPANY D/B/A DRENTHE TELEPHONE AND COMMUNICATIONS VERSION - 03/28/08

AT&T Michigan's networks.) In accordance with Paragraph 140 of the TRRO, nothing in this Section 1.1 nor the FCC's finding of non-impairment with respect to entrance facilities alters CLEC's right to interconnect with AT&T Michigan's network pursuant to Section 251(c)(2) of the Act for the exchange of traffic;

In Section 6.3.5, the parenthetical "(e.g., entrance facility)" is removed twice, so that the provision 1.3 now reads as follows:

Pursuant to the network interconnection terms and conditions in the underlying Agreement, an interconnection trunk meets the requirements of Sections 6.3.2(v) and 6.3.2(vii) of this Attachment if CLEC will transmit the calling party's Local Telephone Number in connection with calls exchanged over the trunk.

- 2. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather shall be coterminous with such Agreement.
- EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING 3. AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 4. Reservation of Rights. 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.
- 5. This Amendment shall be filed with and is subject to approval by the MI-PSC and shall become effective ten (10) days following approval by such Commission.

Drenthe Telephone Company d/b/a Drenthe Telephone and Communications	Michigan Bell Telephone Company d/b/a AT&T Michigan by AT&T Operations, Inc. its authorized agent
By: Mile Osber	By: Catholical
Printed: MIKE OSBORAE	Printed: Eddie A. Reed, Jr.
Title: Execurise J. P.	Title: Director-Interconnection Agreements
Date: <u>8-                                   </u>	Date:

# **AT&T Wholesale Amendment**

Contract Number: 19999

Version: 2Q14 - 04/10/14

# **AMENDMENT**

# **BETWEEN**

# MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN **AND**

ACE TELEPHONE COMPANY OF MICHIGAN, INC.



Contract Id: 4427055

Signature Page/ AT&T MICHIGAN Page 2 of 2

ACE TELEPHONE COMPANY OF MICHIGAN, INC.

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 Signature:
 eSigned - Todd Roesler
 Signature:
 eSigned - Kristen E. Shore

 Name:
 eSigned - Kristen E. Shore

 (Print or Type)
 (Print or Type)

 Title:
 Executive Director-Regulatory

 (Print or Type)
 (Print or Type)

 Date:
 03 Dec 2014

Ace Telephone Company of Michigan, Inc.

Michigan Bell Telephone Company d/b/a AT&T MICHIGAN by AT&T Services, Inc., its authorized agent

State	Resale OCN	CLEC OCN
MICHIGAN	736B	736B

Description	ACNA Code(s)
ACNA(s)	DEE

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HONE COMPANY OF MICHIGAN, INC. Version: 02/26/14

# AMENDMENT TO INTERCONNECTION AGREEMENT BY AND BETWEEN MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN AND ACE TELEPHONE COMPANY OF MICHIGAN, INC.

The Interconnection Agreement by and between Michigan Bell Telephone Company d/b/a AT&T Michigan ("AT&T MICHIGAN") and Ace Telephone Company of Michigan, Inc. (f/k/a Drenthe Telephone Company d/b/a Drenthe Telephone & Communications), is hereby amended as follows.

WHEREAS, AT&T MICHIGAN and Drenthe Telephone Company d/b/a Drenthe Telephone & Communications ("Drenthe Telephone Company") are the parties to that certain "Interconnection Agreement" approved as of September 21, 2004 (the "Agreement"); and

WHEREAS, Drenthe Telephone Company, a wholly-owned subsidiary of Allendale Telephone Company was merged with Allendale Telephone Company effective January 1, 2012. Allendale Telephone Company has been a wholly-owned subsidiary of Ace Telephone Company of Michigan, Inc. Effective April 1, 2013, Allendale Telephone Company was merged with Ace Telephone Company of Michigan, Inc. with Ace Telephone Company of Michigan, Inc. wishes to reflect the consolidations and the surviving legal entity name as set forth herein.

**NOW**, **THEREFORE**, in consideration of the mutual promises contained herein, **AT&T MICHIGAN** and Ace Telephone Company of Michigan, Inc. hereby agree as follows:

- 1. This Amendment is composed of the foregoing recitals, the terms and conditions, contained within, all of which are hereby incorporated in this Amendment by this reference and constitute a part of this Amendment.
- 2. The Parties agree to reflect the legal entity from "Drenthe Telephone Company d/b/a Drenthe Telephone & Communications" to "Ace Telephone Company of Michigan, Inc.".
- 3. AT&T MICHIGAN shall reflect that name change from "Drenthe Telephone Company d/b/a Drenthe Telephone & Communications" to "Ace Telephone Company of Michigan, Inc." only for the main billing account (header card) for each of the accounts previously billed to Drenthe Telephone Company. AT&T MICHIGAN shall not be obligated, whether under this Amendment or otherwise, to make any other changes to AT&T MICHIGAN'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, Ace Telephone Company of Michigan, Inc. affirms, represents, and warrants that the ACNA and OCN for those accounts shall not change from that previously used by Drenthe Telephone Company with AT&T MICHIGAN for those accounts and the services and items provided and/or billed thereunder or under the Agreement.
- 4. Once this Amendment is effective, Ace Telephone Company of Michigan, Inc. shall operate with AT&T MICHIGAN under the "Ace Telephone Company of Michigan, Inc." name for those accounts. Such operation shall include, by way of example only, submitting orders under Ace Telephone Company of Michigan, Inc., and labeling (including re-labeling) equipment and facilities with Ace Telephone Company of Michigan, 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 MICHIGAN 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 MICHIGAN 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 Sections 17. – 17.3 of the General Terms and Conditions of the Agreement with the following language for the State of Michigan:

# 17. Notices

- 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:
  - 17.1.1 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.
  - 17.1.2 delivered by facsimile provided CLEC and/or **AT&T MICHIGAN** has provided such information in Section 17.3 below.
  - 17.1.3 delivered by electronic mail (email) provided CLEC and/or **AT&T MICHIGAN** has provided such information in section 17.3 below.
- 17.2 Notices will be deemed given as of the earliest of:
  - 17.2.1 the date of actual receipt;
  - 17.2.2 the next Business Day when sent via express delivery service;
  - 17.2.3 five (5) calendar days after mailing in the case of first class or certified U.S. Postal Service; or
  - 17.2.4 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.
  - 17.2.5 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 CLEC by AT&T MICHIGAN.
- 17.3 Notices will be addressed to the Parties as follows:

NOTICE CONTACT	CARRIER CONTACT
NAME/TITLE	Mike Osborne Chief Operating Officer
STREET ADDRESS	6568 Lake Michigan Drive
CITY, STATE, ZIP CODE	Allendale, MI 49401
PHONE NUMBER*	(616) 895-9911
FACSIMILE NUMBER	(616) 895-9932
EMAIL ADDRESS	mosborne@acentek.net

	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) 464-2006
EMAIL ADDRESS	The current email address as provided on AT&T's CLEC Online website

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

Amendment - GT&C, Name Change and Notices Update/AT&T MICHIGAN Page 3 of 3

ACE TELEPHONE COMPANY OF MICHIGAN, INC.

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- 17.3.1 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 17. 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.
- 17.3.2 AT&T MICHIGAN communicates official information to CLECs via its Accessible Letter, or other applicable, notification processes. These processes involve electronic transmission and/or posting to the AT&T CLEC Online 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.
- This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
- EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 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.
- 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.

### **AT&T Wholesale Amendment**

Contract Number: 21938

Signature Page/AT&T-21STATE Page 1 of 2 ACE TELEPHONE COMPANY OF MICHIGAN, INC. Version: 4Q15 - 10/20/15

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#### **AMENDMENT**

#### **BETWEEN**

## MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN **AND**

ACE TELEPHONE COMPANY OF MICHIGAN, INC



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ACE TELEPHONE COMPANY OF MICHIGAN, INC.
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Signature: _	eSigned - Todd Roesler	_ Signature: _	eSigned - Kristen E. Shore
Name:	eSigned - Todd Roesler (Print or Type)	Name:	eSigned - Kristen E. Shore (Print or Type)
Title:	CEO (Print or Type)	Title:	Executive Director-Regulatory  (Print or Type)
Date:	18 Sep 2016	_ Date:	19 Sep 2016
Aca Talar	phone Company of Michigan Inc	Michigan	n Bell Telephone Company d/b/a AT&

 $\begin{array}{lll} \mbox{Michigan Bell Telephone Company d/b/a AT\&T} \\ \mbox{MICHIGAN by AT\&T Services, Inc., its authorized} \end{array}$ Ace Telephone Company of Michigan, Inc. agent

State	Resale OCN	ULEC OCN	CLEC OCN
MICHIGAN	736B		736B

Description	ACNA Code(s)
ACNA(s)	DEE

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# AMENDMENT TO THE AGREEMENT BETWEEN ACE TELEPHONE COMPANY OF MICHIGAN, INC. AND MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN

This amendment ("Amendment") amends the Interconnection Agreement by and between Michigan Bell Telephone Company d/b/a AT&T MICHIGAN ("AT&T") and Ace Telephone Company of Michigan, Inc. ("CLEC"). AT&T and CLEC are hereinafter referred to collectively as the "Parties" and individually as a "Party."

WHEREAS, AT&T and CLEC are Parties to an Interconnection Agreement under Sections 251 and 252 of the Communications Act of 1934, as amended (the "Act"), approved September 21, 2004 and as subsequently amended ("Agreement"); and

WHEREAS, the Parties desire to amend the Agreement to implement to the *Connect America Fund et al.*, WC Docket No. 10-90 et al, Report and Order 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) ("FCC ICC Reform Order"), and

WHEREAS, the Parties desire to amend the Agreement to implement the *Petition of USTelecom for Forbearance Pursuant to* 47 U.S.C. § 160(c) from Enforcement of Obsolete ILEC Legacy Regulations That Inhibit Deployment of Next-Generation Networks, WC Docket No. 14-192, Released December 28, 2015 ("FCC US Telecom Forbearance Order"), and

WHEREAS, the Parties desire to add rates and to modify certain provisions related to Customer Information Services.

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

1. The Amendment is composed of the foregoing recitals, the terms and conditions, contained within, Exhibit A - Customer Information Services and Exhibit B - Pricing Sheet, all of which are hereby incorporated within this Amendment by this reference and constitute a part of this Amendment.

#### 2. Intercarrier Compensation

2.1. The Parties hereby implement the intercarrier compensation rates reflected in the Pricing Sheet attached hereto as Exhibit B, for the termination of all Section 251(b)(5) Traffic exchanged between the Parties in the applicable state(s). The intercarrier compensation rates included in Exhibit B hereby supersede the existing rate elements included in the Agreement for purposes of reciprocal compensation.

#### Forbearance

3.1. Delete the rates, terms and conditions related to the unbundling of a 64 kbps voice-grade channel to provide narrowband services over fiber where an incumbent LEC retires a copper loop it has overbuilt with a fiber-to-the-home or fiber-to-the-curb loop.

#### 4. Customer Information Services (CIS)

- 4.1. With the exception of 4.3 herein, delete all rates, terms and conditions pertaining to Customer Information Services, including but not limited to services related to Operator Services (OS), Directory Assistance (DA), Directory Assistance Listings (DAL), Inward Assistance Operator Services (INW) and White Pages (e.g., Busy Line Verification (BLV), Busy Line Verification/Interrupt (BLV/I), etc.) from the Agreement.
- 4.2. Add Attachment 06 Operator Services and Directory Assistance (OS/DA), attached hereto as Exhibit A; and the Operator Services and Directory Assistance (OS/DA) rates reflected in the Pricing Sheet, attached hereto as Exhibit B, to the Agreement.
- 4.3. Add the following provisions to the Attachment or Appendix for Resale

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ACE TELEPHONE COMPANY OF MICHIGAN, INC.
Version: 03/23/16

- CIS.1 For Resale service, AT&T will provide Customer Information Services to CLEC's End Users where technically feasible and/or available to AT&T retail End Users. Dialing, response, and sound quality will be provided in parity to AT&T retail End Users.
- CIS.2 CLEC is solely responsible for the payment of all charges for all services furnished under this Attachment, including but not limited to calls originated or accepted at CLEC's location and its End Users' service locations.
- CIS.3 Interexchange carrier traffic (e.g., sent-paid, information services and alternate operator services messages) received by AT&T for billing to Resale End User accounts will be returned as unbillable and will not be passed to CLEC for billing. An unbillable code will be returned with those messages to the carrier indicating that the messages were generated by a Resale account and will not be billed by AT&T.
- CIS.4 AT&T shall not be responsible for the manner in which utilization of Resale Services or the associated charges are allocated to End Users or others by CLEC. Applicable rates and charges for services provided to CLEC under this Attachment will be billed directly to CLEC and shall be the responsibility of CLEC.

Charges billed to CLEC for all services provided under this Attachment shall be paid by CLEC regardless of CLEC's ability or inability to collect from its End Users for such services.

If CLEC does not wish to be responsible for payment of charges for calling card, collect, or third number billed calls (Alternately Billed Traffic or "ABT") or toll and information services (for example, 900 calls), CLEC must order the appropriate available blocking for lines provided under this Attachment and pay any applicable charges. It is the responsibility of CLEC to order the appropriate toll restriction or blocking on lines resold to End Users. CLEC acknowledges that blocking is not available for certain types of calls, including without limitation 800, 888, 411 and Directory Assistance Express Call Completion. Depending on the origination point, for example, calls originating from correctional facilities, some calls may bypass blocking systems. CLEC acknowledges all such limitations and accepts all responsibility for any charges associated with calls for which blocking is not available and any charges associated with calls that bypass blocking systems.

5. The Parties agree to replace Section 17 from the Agreement with the following language:

#### 17. Notices

- Notices given by CLEC to AT&T 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:
  - 17.1.1 delivered by electronic mail (email).
  - 17.1.2 delivered by facsimile.
- Notices given by AT&T to the CLEC 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:
  - 17.2.1 delivered by electronic mail (email) provided CLEC has provided such information in Section 17.4 below.
  - 17.2.2 delivered by facsimile provided CLEC has provided such information in Section 17.4 below.
- 17.3 Notices will be deemed given as of the earliest of:
  - 17.3.1 the date of actual receipt.

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- 17.3.2 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.
- 17.3.3 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.
- 17.4 Notices will be addressed to the Parties as follows:

NOTICE CONTACT	CLEC CONTACT
NAME/TITLE	Mike Osborne Executive Vice President
STREET ADDRESS	6568 Lake Michigan Drive
CITY, STATE, ZIP CODE	Allendale, MI 49401
PHONE NUMBER*	(616) 895-9911
FACSIMILE NUMBER	(616) 895-9932
EMAIL ADDRESS	mosborne@acentek.net

	AT&T CONTACT
NAME/TITLE	Contract Management ATTN: Notices Manager
FACSIMILE NUMBER	(214) 712-5792
EMAIL ADDRESS	The current email address as provided on AT&T's CLEC Online website

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

- 17.5 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 17. 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.
- In addition, CLEC agrees that it is responsible for providing AT&T with CLEC's OCN and ACNA numbers for the states in which CLEC is authorized to do business and in which CLEC is requesting that this Agreement apply. In the event that CLEC wants to change and/or add to the OCN and/or ACNA information in the CLEC Profile, CLEC shall send written notice to AT&T to be received at least thirty (30) days prior to the change and/or addition in accordance with this Section 17. notice provision; CLEC shall also update its CLEC Profile through the applicable form and/or web-based interface.
  - 17.6.1 CLEC may not order services under a new account and/or subsequent state certification, established in accordance with this Section until thirty (30) days after all information specified in this Section is received from CLEC.
  - 17.6.2 CLEC may be able to place orders for certain services in AT&T without having properly updated the CLEC Profile; however, at any time during the term of this Agreement without additional notice AT&T may at its discretion eliminate such functionality. At such time, if CLEC has not properly updated its CLEC Profile, ordering capabilities will cease, and CLEC will not be able to place orders until thirty (30) days after CLEC has properly updated its CLEC Profile.
- 17.7 AT&T communicates official information to CLECs via its Accessible Letter, or other applicable, notification processes. These processes involve electronic transmission and/or posting to the AT&T CLEC Online website, inclusive of a variety of subjects including declaration of a force majeure, changes on business

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processes and policies, and other product/service related notices not requiring an amendment to this Agreement.

- 6. There shall be no retroactive application of any provision of this Amendment prior to the Effective Date of an adopting CLEC's agreement.
- 7. This Amendment shall be deemed to revise the terms and provisions of the Agreement only to the extent necessary to give effect to the terms and provisions of this Amendment. In the event of a conflict between the terms and provisions of this Amendment and the terms and provisions of the Agreement (including all incorporated or accompanying Appendices, Addenda, and Exhibits to the Agreement), this Amendment shall govern, provided, however, that the fact that a term or provision appears in this Amendment but not in the Agreement, or in the Agreement but not in this Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this Amendment.
- 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.
- 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. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 11. Signatures by all Parties to this Amendment are required to effectuate this Amendment. This Amendment may be executed in counterparts. Each counterpart shall be considered an original and such counterparts shall together constitute one and the same instrument.
- 12. For Alabama, Florida, Georgia, Illinois, Indiana, Kansas, Kentucky, Louisiana, Michigan, Mississippi, Missouri, Nevada, North Carolina, Oklahoma, South Carolina, Tennessee, Texas: This Amendment shall be filed with and is subject to approval by the applicable state Commission and shall become effective ten (10) days following approval by such Commission. For Arkansas: This Amendment shall be filed with the Arkansas Public Service Commission and shall become effective upon filing. For Ohio: Based on the Public Utilities Commission of Ohio Rules, the Amendment is effective upon filing and is deemed approved by operation of law on the 91st day after filing. For California: Pursuant to Resolution ALJ 257, this filing will become effective, absent rejection of the Advice Letter by the Commission, upon thirty (30) days after the filing date of the Advice Letter to which this Amendment is appended. For Wisconsin: Pursuant to Wisconsin Statute § 196.40, this Amendment shall become effective ten (10) days after the mailing date of the final order approving this Amendment.

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### **EXHIBIT A**

# ATTACHMENT 06 – OPERATOR SERVICES AND DIRECTORY ASSISTANCE (f/k/a CUSTOMER INFORMATION SERVICES)

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#### 1.0 INTRODUCTION

1.1 This Attachment sets forth the rates, terms and conditions under which AT&T-21STATE shall provide Operator Services/Directory Assistance (OS/DA) and Listings.

#### 1.2 OS/DA:

- 1.2.1 This Attachment sets forth the rates, terms and conditions under which the Parties shall jointly carry out OS/DA on a wholesale basis for CLEC End Users residing in AT&T-21STATE's local Exchange territory, regardless of whether CLEC is serving its End Users via:
  - 1.2.1.1 CLEC's own physical Switches; or
  - 1.2.1.2 Resale of AT&T-21STATE Retail OS/DA service.
- 1.2.2 CLEC shall be the retail OS/DA provider to its End Users, and AT&T-21STATE shall be the wholesale provider of OS/DA operations to CLEC. AT&T-21STATE shall answer CLEC's End User OS/DA calls on CLEC's behalf, as follows:
  - 1.2.2.1 When the End User dials 0- or 0+ the telephone number, AT&T-21STATE shall provide the Operator Services described in Section 3.4 below. CLEC may set its own retail OS/DA rates, and CLEC therefore acknowledges its responsibility to obtain (a) End User agreement to the OS/DA retail rates (e.g., by tariff or contract), and (b) any necessary regulatory approvals for its OS/DA retail rates.
  - 1.2.2.2 In response to CLEC End User inquiries about OS/DA rates, where available and technically feasible, AT&T-21STATE operators shall quote CLEC retail OS/DA rates, provided by CLEC (see Section 3.6 below). If further inquiries are made about rates, billing and/or other "business office" questions, AT&T-21STATE's OS/DA operators shall direct the calling party's inquiries to a CLEC-provided contact number (also see Section 3.6 below).
- 1.2.3 CLEC shall pay the applicable OS/DA rates found in the Pricing Sheet based upon CLEC's status as a Facilities-Based CLEC or a reseller. Provided however, CLEC may serve both as a reseller and as a facilities-based provider and CLEC may convert its facilities-based End Users to Resale service, or vice versa, as described below in Section 3.6.7 below.
  - 1.2.3.1 CLEC acknowledges and understands that wholesale OS/DA rates differ between Resale and facilities-based service, and that both types of OS/DA wholesale rates are listed in the Pricing Sheet.
  - 1.2.3.2 Billing and payment details, including the assessment of late payment charges for unpaid balances, are governed by the General Terms and Conditions in this Agreement.

#### 1.3 Listings:

1.3.1 This Attachment sets forth terms and conditions that apply to Resale and Facility-Based CLECs for subscriber listing information provided by AT&T-21STATE.

#### 2.0 DEFINITIONS

- 2.1 "Consolidated Reference Rater (CRR)" provides reference information (business office and repair numbers) and rate quotes for CLEC End Users.
- 2.2 "Facilities-Based CLEC" means a CLEC that provides service through its own switch or a Third Party provider's switch.
- 2.3 "General Assistance" means a service in which the End User dialing 0 asks the OS operator for assistance. The operator will respond in accordance with OS methods and practices that are in effect at the time the End User makes an OS call where available and technically feasible.

- 2.4 "Listings" means information identifying the listed names of subscribers of carriers and subscribers' telephone numbers, addresses or primary advertising classification or any combination, and that carrier or affiliate has published, caused to be published or accepted for publication in any directory format.
- 2.5 "Services" means Operator Services/Directory Assistance (OS/DA) and Listings.
- 2.6 "Toll Center Code" means the three digit access tandem code ("ATC") that uniquely identifies a tandem switch in the Local Exchange Routing Guide (LERG) designated as providing access to operator services functions.

#### 3.0 OPERATOR SERVICES (OS) / DIRECTORY ASSISTANCE (DA)

- 3.1 Dialing Parity:
  - 3.1.1 AT&T-21STATE will provide OS/DA to CLEC's End Users with no unreasonable dialing delays and at dialing parity with AT&T-21STATE retail OS/DA services.
- 3.2 Response Parity:
  - 3.2.1 Where available and technically feasible, CLEC's End Users shall be answered by AT&T-21STATE's OS and DA platforms with the same priority and using the same methods as for AT&T-21STATE's End Users.
  - 3.2.2 Any technical difficulties in reaching the AT&T-21STATE OS/DA platform (e.g., cable cuts in the OS/DA trunks, unusual OS/DA call volumes, etc.) will be experienced at parity with AT&T-21STATE End Users served via that same AT&T-21STATE End Office Switch.
- 3.3 Requirements to Physically Interconnect:
  - 3.3.1 This section describes the physical interconnection and trunking requirements for a Facilities-Based CLEC to interconnect with AT&T-21STATE's OS/DA switches.
  - 3.3.2 The demarcation point for OS/DA traffic between the Parties' networks need not coincide with the point of interconnection for the physical interconnection of all other inter-carrier voice traffic, but at a minimum must be in the Local Access and Transport Area (LATA) in which the CLEC's OS/DA traffic originates.
    - 3.3.2.1 Because CLEC's switch may serve End Users in more than one LATA, the Parties agree that CLEC's OS/DA traffic originates from the physical location of the End User dialing 0, 411, or 555-1212 and not the physical location of CLEC's switch.
    - 3.3.2.2 To the extent CLEC is serving via circuit-switched wireless technology, the physical location of the End User dialing 0, 411, or 555-1212 shall be deemed the End User's physical billing address, regardless of whether the End User may be roaming at the time of placing the OS/DA call.
  - 3.3.3 The Parties will establish an OS/DA demarcation point at the AT&T-21STATE's OS/DA switch. By mutual agreement, an alternative OS/DA demarcation point may be determined based on the following factors:
    - 3.3.3.1 The size and type of facilities needed to carry CLEC's switch-based OS/DA traffic;
    - 3.3.3.2 Whether CLEC wishes to interconnect for OS or DA, or both;
    - 3.3.3.3 Whether CLEC or CLEC's Affiliate is collocated in an AT&T-21STATE local tandem office and wishes to use the collocation as the OS/DA demarcation point; and
    - 3.3.3.4 Whether CLEC or CLEC's Affiliate already has existing OS/DA facilities in place to the AT&T-21STATE's OS/DA platforms.
  - 3.3.4 CLEC shall be financially responsible for the transport facilities to the AT&T-21STATE's switch(es). CLEC may self-provision these OS/DA facilities, lease them from Third Parties, or lease them from AT&T-21STATE's intrastate Special Access Tariff. CLEC shall remain financially responsible for the transport facilities to the AT&T-21STATE's switch(es) and/or any one-way trunk groups from its designated operator assistance and directory assistance (or OA/DA) switch to the AT&T-21STATE operator assistance switch until CLEC initiates and successfully disconnects such transport facilities and/or trunk groups.
  - 3.3.5 General OS/DA Trunking Requirements:

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- 3.3.5.1 CLEC will initiate an Access Service Request (ASR) for all OS/DA trunk groups from its switch to the appropriate AT&T-21STATE OS/DA switches as a segregated one-way trunk group utilizing Multi-Frequency (MF) signaling. Unless technically infeasible, AT&T-21STATE will provision all such one-way trunk groups in the same manner and at the same intervals as for all other interconnection trunks between the Parties.
- 3.3.5.2 CLEC will employ Exchange Access Operator Services Signaling (EAOSS) from the AT&T-21STATE End Offices to the AT&T-21STATE OS/DA switches that are equipped to accept 10-Digit Signaling for Automatic Number Identification (ANI).
- 3.3.5.3 Where EAOSS is not available, Modified Operator Services Signaling (MOSS) will be utilized, and a segregated one-way trunk group with MF signaling will be established from CLEC to each AT&T-21STATE OS/DA switch for each served Numbering Plan Area (NPA) in the LATA.
- 3.3.6 Specific OS/DA Trunk Groups and Their Requirements
  - 3.3.6.1 Operator Service Trunks:
    - 3.3.6.1.1 CLEC shall establish a one-way trunk group from CLEC's switch to the AT&T-21STATE OS switch serving OS End Users in that LATA. An OS only trunk group will be designated with the appropriate OS traffic use code and modifier. If the trunk group transports combined OS/DA/DACC over the same trunk group, then the group will be designated with a different traffic use code and modifier for combined services. CLEC will have administrative control for the purpose of issuing ASRs on this one-way trunk group.
  - 3.3.6.2 DA/DA Call Completion (DACC) Trunks:
    - 3.3.6.2.1 Where permitted, CLEC shall establish a one-way trunk group from CLEC's switch to the AT&T-21STATE DA switch serving DA End Users in that LATA. If the trunk group transports DA/DACC only, but not OS, then the trunk group will be designated with the appropriate DA traffic use code and modifier.
    - 3.3.6.2.2 In AT&T-12STATE, if OS/DA/DACC is transported together on a combined trunk group, then the group will be designated with a different appropriate traffic use code and modifier from that used for a DA/DACC only trunk group. CLEC will have administrative control for the purpose of issuing ASRs on this one-way trunk group.
    - 3.3.6.2.3 In AT&T SOUTHEAST REGION 9-STATE, if OS/DA/DACC is transported together on a combined trunk group, then the group will be designated with an appropriate traffic use code and modifier. CLEC will have administrative control for the purpose of issuing ASRs on this one-way trunk group.
- 3.4 Operator Services Call Processing and Rates:
  - 3.4.1 AT&T-21STATE will assess its OS charges based upon whether the CLEC End User is receiving (a) manual OS (i.e., provided via an operator), or (b) automated OS (i.e., an OS switch equipment voice recognition feature, functioning either fully or partially without operators where available and technically feasible). The Pricing Sheet contains the full set of OS recurring and nonrecurring rates.
  - 3.4.2 AT&T-21STATE will provide OS to CLEC End Users where available and technically feasible to AT&T-21STATE End Users served in accordance with OS methods and practices in effect at the time the CLEC End User makes an OS call.
- 3.5 Directory Assistance Call Processing and Rates:
  - 3.5.1 AT&T-21STATE DA charges are assessed on a flat rate per call, regardless of call duration. The Pricing Sheet contains the recurring and nonrecurring rates.
  - 3.5.2 AT&T-21STATE will provide DA Services to CLEC End Users where available and technically feasible to AT&T-21STATE End Users served in accordance with DA Services methods and practices that are in effect

at the time CLEC End User makes a DA call. AT&T-21STATE will provide the following DA services to a CLEC End User:

- 3.5.2.1 <u>Local Directory Assistance</u> Consists of providing published name and telephone number.
- 3.5.2.2 <u>Directory Assistance Call Completion (DACC)</u> A service in which a local or an intraLATA call to the requested number is completed.
- 3.5.2.3 <u>National Directory Assistance (NDA)</u> A service whereby callers may request published name and telephone number outside their LATA or local calling area for any listed telephone number in the United States.
- 3.5.2.4 <u>Reverse Directory Assistance (RDA)</u> Consists of providing listed local and national name and address information associated with a telephone number.
- 3.5.2.5 <u>Business Category Search (BCS)</u> A service whereby callers may request business telephone number listings for a specified category of business, when the name of the business is not known. Telephone numbers may be requested for local and national businesses.
- 3.6 OS/DA Non-recurring Charges for Loading Automated Call Greeting (i.e., Brand Announcement), Rates and Reference Information:
  - 3.6.1 CLEC End Users will hear silence upon connecting with the OS/DA switch. As an alternative to silence, CLEC may custom brand for which custom brand charges will apply.
    - 3.6.1.1 CLEC will provide announcement phrase information, via Operator Services Translations Questionnaire (OSTQ), to AT&T-21STATE in conformity with the format, length, and other requirements specified for all CLECs on the AT&T CLEC Online website.
    - 3.6.1.2 AT&T-21STATE will then perform all of the loading and testing of the announcement for each applicable OS/DA switch prior to live traffic. CLEC may also change its pre-recorded announcement at any time by providing a new announcement phrase in the same manner. CLEC will be responsible for paying subsequent loading and testing charges.
    - 3.6.1.3 CLEC understands that End Users may not perceive silent announcements as ordinary mechanical handling of OS/DA calls.
    - 3.6.1.4 CLEC agrees that if it does not brand the call, CLEC shall indemnify and hold AT&T-21STATE harmless from any regulatory violation, consumer complaint, or other sanction for failing to identify the OS/DA provider to the dialing End User.
  - 3.6.2 AT&T-21STATE will be responsible for loading the CLEC provided recording into all applicable OS and/or DA switches prior to live traffic, testing the announcement for sound quality at parity with that provided to AT&T-21STATE End Users. CLEC will be responsible for paying the initial recording announcement loading charges, and thereafter, the per-call charge as well as any subsequent loading charges if new recordings or silent announcements are provided as specified above.
  - 3.6.3 Branding load charges are assessed per loaded recording, per OCN, per switch. For example, a CLEC Reseller may choose to brand under a different name than its facilities-based operations, and therefore two separate recordings could be loaded into each switch, each incurring the branding or silent load charge. These charges are mandatory, nonrecurring, and are found in the Pricing Sheet.
  - 3.6.4 Where Consolidated Reference Rater ("CRR") is available and technically feasible, the applicable CLEC-charged retail OS/DA rates and a CLEC-provided contact number (e.g., reference to a CLEC business office or repair center) are loaded into the system utilized by the OS operator.
  - 3.6.5 Where CRR is available and technically feasible, AT&T-21STATE will be responsible for loading the CLEC-provided OS/DA retail rates and the CLEC provided contact number(s) into the OS/DA switches. CLEC will be responsible for paying the initial reference and rate loading charges.

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- 3.6.6 CRR load charges are assessed per loaded set of rates/references, where CRR is available and technically feasible, per OCN, per state. For example, a CLEC reseller may choose to rate differently than its Facilities-Based CLEC operations, or may change its rates/references during the life of the contract, and therefore separate sets of rates/references could be loaded for each OCN, per state, with each loading incurring the rate/reference charge. These charges are mandatory, nonrecurring and are found in the Pricing Sheet.
- 3.6.7 Converting End Users from prior branded service to CLEC or silent-branded service, or between Resale and facilities-based service:
  - 3.6.7.1 To the extent that CLEC has already established the branding/silent announcement recording in AT&T-21STATE OS/DA switches for both Resale and facilities-based service, then no nonrecurring charges apply to the conversion of End Users from prior Resale OS/DA wholesale service to facilities-based OS/DA wholesale service, or vice versa.
  - 3.6.7.2 To the extent that CLEC has not established the branding announcement recording in AT&T-21STATE OS/DA switches for Resale and/or facilities-based service, then non-recurring charges apply to set up the OS/DA call for the new type of service, as is described in Section 3.6 above, and at the rates set forth in the Pricing Sheet.

#### 4.0 LISTINGS

- 4.1 General Provisions:
  - 4.1.1 Subject to AT&T-21STATE's practices, as well as the rules and regulations applicable to the provision of listings, AT&T-21STATE will make available to CLEC, for CLEC End Users, non-discriminatory access to listings, as described herein.
  - 4.1.2 AT&T-21STATE will meet state requirements to make available listings through itself or a contracted vendor to provide listings for its ILEC Territory, as defined in the General Terms and Conditions of this Agreement.
- 4.2 Responsibilities of the Parties:
  - 4.2.1 Subject to AT&T-21STATE's practices, as well as the rules and regulations applicable to the provision of white page directories, AT&T-21STATE will include in appropriate white pages directories the primary alphabetical listings of CLEC End Users located within the AT&T-21STATE ILEC Territory. When CLEC provides its subscriber listing information to AT&T-21STATE listings database, CLEC will receive for its End User, one primary listing in AT&T-21STATE white pages directory and a listing in AT&T-21STATE's DA database at no charge, other than applicable service order charges as set forth in the Pricing Sheet.
    - 4.2.1.1 Except in the case of a Local Service Request (LSR) submitted solely to port a number from AT&T SOUTHEAST REGION 9-STATE, if such listing is requested on the initial LSR associated with the request for services, a single manual service order charge or electronic service order charge, as appropriate, will apply to both the request for service and the request for the directory listing. Where a subsequent LSR is placed solely to request a directory listing, or is placed to port a number and request a directory listing, separate service order charges as set forth in AT&T-21STATE's tariffs shall apply, as well as the manual service order charge or the electronic service order charge, as appropriate.
    - 4.2.1.2 Listing Information Confidentiality:
      - 4.2.1.2.1 AT&T-21STATE will afford CLEC's directory listing information the same level of confidentiality that AT&T-21STATE affords its own directory listing information.
    - 4.2.1.3 Unlisted/Non-Published End Users:
      - 4.2.1.3.1 CLEC will provide to AT&T-21STATE the names, addresses and telephone numbers of all CLEC End Users who wish to be omitted from directories. Non-listed/Non-Published listings will be subject to the rates as set forth in AT&T-21STATE's tariffs and/or service guidebooks. AT&T-21STATE does not provide a resale discount for any listings.

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#### 4.2.1.4 Additional Listings:

- 4.2.1.4.1 Where a CLEC End User requires listings in addition to the primary listing to appear in the white pages directory, AT&T-21STATE will offer such listings at rates as set forth in AT&T-21STATE's tariffs and/or service guidebooks. AT&T-21STATE does not provide a resale discount for any listings. CLEC shall furnish to AT&T-21STATE subscriber listing information pertaining to CLEC End Users located within the AT&T-21STATE ILEC Territory, along with such additional information as AT&T-21STATE may be required to include in the alphabetical listings of said directory. CLEC shall refer to the AT&T CLEC Online website for methods, procedures and ordering information.
- 4.2.2 CLEC will provide accurate subscriber listing information of its subscribers to AT&T-21STATE via a mechanized feed of the directory listing information to AT&T-21STATE's Directory Listing database. CLEC agrees to submit all listing information via a mechanized process within six (6) months of the Effective Date of this Agreement, or upon CLEC reaching a volume of two hundred (200) listing updates per day, whichever comes first. CLEC's subscriber listings will be interfiled (interspersed) in the directory among AT&T-21STATE's subscriber listing information. CLEC will submit listing information within one (1) business day of installation, disconnection or other change in service (including change of non-listed or non-published status) affecting the DA database or the directory listing of a CLEC End User. CLEC must submit all listing information intended for publication by the directory close (a/k/a last listing activity) date.
- 4.2.3 Distribution of Directories:
  - 4.2.3.1 Subject to AT&T-21STATE's practices, as well as the rules and regulations applicable to the provision of white page directories, each CLEC subscriber may receive one copy per primary End User listing, as provided by CLEC, of the appropriate AT&T-21STATE white pages directory in the same manner, format and at the same time that they are delivered to AT&T-21STATE's subscribers.
- 4.2.4 AT&T-21STATE shall direct its publishing vendor to offer CLEC the opportunity to include in the "Information Pages", or comparable section of its white pages directories (covering the territory where CLEC is certified to provide local service), information provided by CLEC for CLEC installation, repair, customer service and billing information.
- 4.2.5 Use of Subscriber Listing Information:
  - 4.2.5.1 Subject to AT&T-21STATE's practices, as well as the rules and regulations applicable to the provision of white page directories, AT&T-21STATE agrees to serve as the single point of contact for all independent and Third Party directory publishers who seek to include CLEC's subscriber (i.e., End User) listing information in an area directory, and to handle the CLEC's subscriber listing information in the same manner as AT&T-21STATE's subscriber listing information. In exchange for AT&T-21STATE serving as the single point of contact and handling all subscriber listing information equally, CLEC authorizes AT&T-21STATE to include and use the CLEC subscriber listing information provided to AT&T-21STATE DA databases, and to provide CLEC subscriber listing information to directory publishers. Included in this authorization is release of CLEC listings to requesting competing carriers as required by Section 271(c)(2)(B)(vii)(II) and Section 251(b)(3) and any applicable state regulations and orders. Also included in this authorization is AT&T-21STATE's use of CLEC's subscriber listing information in AT&T-21STATE's DA, DA related products and services, and directory publishing products and services.
  - 4.2.5.2 AT&T-21STATE further agrees not to charge CLEC for serving as the single point of contact with independent and Third Party directory publishers, no matter what number or type of requests are fielded. In exchange for the handling of CLEC's subscriber list information to directory publishers, CLEC agrees that it will receive no compensation for AT&T-21STATE's receipt of the subscriber list information or for the subsequent release of this information to directory publishers. Such CLEC subscriber list information shall be interfiled (interspersed) with AT&T-21STATE's subscriber

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list information and the subscriber list information of other companies that have authorized a similar release of their subscriber list information by AT&T-21STATE.

- 4.2.6 CLEC further agrees to pay all costs incurred by AT&T-21STATE and/or its Affiliates as a result of CLEC not complying with the terms of this Attachment.
- 4.2.7 This Attachment shall not establish, be interpreted as establishing, or be used by either Party to establish or to represent their relationship as any form of agency, partnership or joint venture.
- 4.2.8 Breach of Contract:
  - 4.2.8.1 If either Party is found to have materially breached the Listings terms of this Attachment, the non-breaching Party may terminate the Listings terms of this Attachment by providing written Notice to the breaching Party, whereupon this Attachment shall be null and void with respect to any issue of white pages directory published sixty (60) or more calendar days after the date of receipt of such written Notice. CLEC further agrees to pay all costs incurred by AT&T-21STATE and/or its Affiliates and vendor as a result of such CLEC breach.
- 4.2.9 General Conditions for Listings:
  - 4.2.9.1 Notwithstanding the foregoing, AT&T-21STATE reserves the right to suspend, modify or terminate, without penalty, any Listings Service offerings that are provided under this Attachment on ninety (90) days' written notice in the form of an Accessible Letter.
  - 4.2.9.2 CLEC shall be solely responsible for any and all legal or regulatory requirements for the modification or discontinuance of Listings products and/or services to CLEC End Users under this Section.

#### 5.0 GENERAL CONDITIONS FOR OPERATOR SERVICES (OS), DIRECTORY ASSISTANCE (DA)

- Notwithstanding the foregoing, AT&T-21STATE reserves the right to suspend, modify or terminate, without penalty, any OS and/or DA feature of Service(s) offerings that are provided under this Attachment on one hundred eighty (180) days' written notice in the form of an Accessible Letter.
- 5.2 Termination:
  - 5.2.1 If the CLEC terminates OS and/or DA service prior to the expiration of the term of this Agreement, CLEC shall pay AT&T-21STATE, within thirty (30) calendar days of the issuance of any bills by AT&T-21STATE, all amounts due for actual services provided under this Attachment, plus estimated monthly charges for the remainder of the term. Estimated charges will be based on an average of the actual monthly amounts billed by AT&T-21STATE pursuant to this Attachment prior to its termination. The rates applicable for determining the amount(s) under the terms outlined in this Section are those specified in the Pricing Sheet.
- 5.3 CLEC shall be solely responsible for any and all legal or regulatory requirements for the modification or discontinuance of OS and/or DA products/services to CLEC End Users under this Attachment.

### 6.0 <u>TERMINATION – ENTIRE ATTACHMENT 06 – OPERATOR ASSISTANCE AND DIRECTORY</u> ASSISTANCE SERVICES

The Parties reserve the right to suspend or terminate, without penalty, this Attachment in its entirety on one hundred eighty (180) days' written notice. The Attachment will be coterminous with the ICA or will continue until the Party desiring to terminate this Attachment provides one hundred eighty (180) days' written Notice to the other Party of the date the Attachment will terminate ("Termination Date"), whichever date is earlier.

#### Pricing Sheet Exhibit B

							Monthly	Non- Recurring	Non- Recurring	
								Charge (NRC)		
Attachment	State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone	Charge (MRC)	First	Additional	Per Unit
		LOCAL INTERCONNECTION (CALL	Rate for all ISP-Bound and Section 251(b)(5) Traffic as							
2MR-AT	MI	TRANSPORT AND TERMINATION)	per FCC-01-131, per MOU (Effective Through 6/30/17)	OHU	USG14		0.0007			MOU
		LOCAL INTERCONNECTION (CALL	Rate for all ISP-Bound and Section 251(b)(5) Traffic as							
2MR-AT	MI	TRANSPORT AND TERMINATION)	per FCC-01-131, per MOU (Effective 7/01/17)	OHU	USG14		\$0.00			MOU
6	MI	DIRECTORY ASSISTANCE SERVICES	Directory Assistance, per call	XPU	OPEN		\$ 0.40			per call
6	MI	DIRECTORY ASSISTANCE SERVICES	National Directory Assistance (NDA), per call	XPU	OPEN		\$ 0.65			per call
6	MI	DIRECTORY ASSISTANCE SERVICES	National Directory Assistance (RDA), per call	XPU	OPEN		\$ 0.65	NA		per call
			Business Category Search (BCS) where applicable, per							
6	MI	DIRECTORY ASSISTANCE SERVICES	call	XPU	OPEN		\$ 0.65			per call
6	MI	DIRECTORY ASSISTANCE SERVICES	Directory Assistance Call Completion (DACC), per call	XPU	OPEN		\$ 0.15	NA		per call
		OPERATOR SERVICES/DIRECTORY								
		ASSISTANCE AUTOMATED CALL	Directory Assistance Branding - Other -							
6	MI	GREETING	Initial/Subsequent Load, per switch, per OCN					\$ 1,800.00	\$ 1,800.00	per switch, per OCN
		OPERATOR SERVICES/DIRECTORY								
		ASSISTANCE AUTOMATED CALL	Directory Assistance branding and Reference/Rate Look							
6	MI	GREETING	Up, per call	XPU	OPEN		\$ 0.03		NA	per OS/DA call
		OPERATOR SERVICES/DIRECTORY								
		ASSISTANCE AUTOMATED CALL								
6	MI	GREETING	Branding, per trunk group					\$800.00	\$800.00	
		OPERATOR SERVICES/DIRECTORY	Directory Assistance Rate Reference - Initial Load, per							
6	MI	ASSISTANCE RATE/REFERENCES	state, per OCN					\$ 5,000.00		per state, per OCN
		OPERATOR SERVICES/DIRECTORY	Directory Assistance Rate Reference - Subsequent							
6	MI	ASSISTANCE RATE/REFERENCES	Load, per state, per OCN					NA	\$ 1,500.00	per state, per OCN
6	MI	OPERATOR CALL PROCESSING	Fully Automated Call Processing, per call	XPU	OPEN		\$ 0.15	NA	NA	per call
			Operator Assisted Call Processing All Types, per							,
6	MI	OPERATOR CALL PROCESSING	work second	XPU	OPEN		\$ 0.03	NA NA	NA	per work second
6		DIRECTORY ASSISTANCE SERVICES	- per listing for initial load					\$ 0.040	NA	per listing
6	MI	DIRECTORY ASSISTANCE SERVICES	- per listing for subsequent updates				\$ 0.060	NA NA	NA	per listing
6		DIRECTORY LISTING PRODUCT	White Page Directory Listings					NA	NA	per listing
6	MI	DIRECTORY LISTING PRODUCT	Non Published/Non List Directory Listings					NA	NA	per listing

### **AT&T Wholesale Amendment**

Contract Number: 22341

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#### **AMENDMENT**

#### **BETWEEN**

## MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN **AND**

ACE TELEPHONE COMPANY OF MICHIGAN, INC.



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Signature: eSigned - Todd Roesler Signature: eSigned - William Bockelman Name: eSigned - William Bockelman Name: eSigned - Todd Roesler (Print or Type) (Print or Type) Title: <u>DIR-INTERCONNECTION AGREEMENTS</u> Title: CEO (Print or Type) (Print or Type) Date: 06 Mar 2017 Date: 06 Mar 2017 Ace Telephone Company of Michigan, Inc. Michigan Bell Telephone Company d/b/a AT&T MICHIGAN by AT&T Services, Inc., its authorized agent

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## AMENDMENT TO THE AGREEMENT BETWEEN ACE TELEPHONE COMPANY OF MICHIGAN, INC. AND MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN

This Amendment (the "Amendment") amends the Interconnection Agreement by and between Michigan Bell Telephone Company d/b/a AT&T MICHIGAN ("AT&T MICHIGAN") and Ace Telephone Company of Michigan, Inc. ("CLEC"). AT&T MICHIGAN and CLEC are hereinafter referred to collectively as the "Parties" and individually as a "Party".

WHEREAS, AT&T MICHIGAN and CLEC are parties to an Interconnection Agreement under Sections 251 and 252 of the Communications Act of 1934, as amended (the "Act"), and as subsequently amended (the "Agreement"); and

WHEREAS, the Parties desire to amend the Agreement to modify existing procedures for Percent Local Usage Factors between the Parties: and

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

1. The Amendment is composed of the foregoing recitals, the terms and conditions, contained within, all of which are hereby incorporated within this Amendment by this reference and constitute a part of this Amendment.

#### 2. PERCENT LOCAL USAGE FACTORS

- 2.1. Each Party will provide to the other, an annual report with Percent Local Usage (PLU) calculated by dividing the Local MOU delivered to a Party for termination by the total MOU delivered to a Party for termination.
- 2.2. PLU factors will be calculated during the 2nd quarter of the current year based on the amount of actual volume delivered during the 1st quarter of the same year.
- 2.3. The frequency of PLU updates is hereby adjusted from quarterly to annually.
- 3. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 4. 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.
- 5. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather shall be coterminous with such Agreement.
- 6. For all States except Arkansas, Ohio, California, and Wisconsin: 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"). For Arkansas: This Amendment shall be filed with the Arkansas Public Service Commission and shall become effective upon filing ("Amendment Effective Date"). For Ohio: Based on the Public Utilities Commission of Ohio Rules, the Amendment is effective upon filing and is deemed approved by operation of law on the 91st day after filing ("Amendment Effective Date"). For California: Pursuant to Resolution ALJ 181, this filing will become effective, absent rejection of the Advice Letter by the Commission, upon thirty days after the filling date of the Advice Letter to which this Amendment is appended ("Amendment Effective Date"). For Wisconsin: Pursuant to Wisconsin Statute § 196.40, this Amendment shall become effective ten (10) calendar days after the mailing date of the final order approving this Amendment ("Amendment Effective Date").

Signature Page/AT&T-21STATE Page 1 of 2 ACE TELEPHONE COMPANY OF MICHIGAN, INC. Version: 4Q15 – 10/20/15

## INTERCONNECTION AMENDMENT BETWEEN

## MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN AND

ACE TELEPHONE COMPANY OF MICHIGAN, INC.

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Signature: eSigned - Todd Roesler	Signature: eSigned - William Bockelman
Name: <u>eSigned - Todd Roesler</u> (Print or Type)	Name: eSigned - William Bockelman (Print or Type)
Title: CEO (Print or Type)	Title: DIR-INTERCONNECTION AGREEMENTS (Print or Type)
Date: 20 Jan 2020	Date: 20 Jan 2020
Ace Telephone Company of Michigan, Inc.	Michigan Bell Telephone Company d/b/a AT&T MICHIGAN by AT&T Services, Inc., its authorized agent

Amendment - FCC UNE and Resale Forbearance/AT&T-21STATE
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# AMENDMENT TO THE AGREEMENT BETWEEN ACE TELEPHONE COMPANY OF MICHIGAN, INC. AND MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN

This Amendment (the "Amendment") amends the Interconnection Agreement by and between Michigan Bell Telephone Company d/b/a AT&T MICHIGAN ("AT&T") and Ace Telephone Company of Michigan, Inc. ("CLEC"). AT&T and CLEC are hereinafter referred to collectively as the "Parties" and individually as a "Party".

WHEREAS, AT&T and CLEC are parties to an Interconnection Agreement under Sections 251 and 252 of the Communications Act of 1934, as amended (the "Act"), signed August 17, 2004 and as subsequently amended (the "Agreement"); and

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

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

- 1. The Amendment is composed of the foregoing recitals and the terms and conditions contained herein, all of which are hereby incorporated by this reference and constitute a part of this Amendment.
- 2. As of February 2, 2020, except for resale services that are grandfathered pursuant to subsection a, CLEC may no longer purchase any resale services pursuant to the rates, terms and conditions of this Agreement, including any resale Tariff referred to in this Agreement, other than the rates, terms and conditions provided for in Attachment 251(b)(1) Resale.
  - Resale services ordered on or before February 1, 2020 ("Resale Embedded Base"), are grandfathered until August 2, 2022, and available only:
    - i. to the same End User; and
    - ii. at that same End User's existing location;
    - iii. both as of February 2, 2020.
- 3. Add Attachment 251(b)(1) Resale to the Agreement.
- 4. As of February 2, 2020, CLEC may no longer order 2-Wire Analog UNE Loops or 4-Wire Analog UNE Loops ("Analog Loops") pursuant to this Agreement. Any existing Analog Loops ordered on or before February 1, 2020 ("Analog Loop Embedded Base") are grandfathered until August 2, 2022. CLEC shall convert the Analog Loop Embedded Base to a commercial offering, or other comparable service, or disconnect such Analog Loop on, or before, August 1, 2022. Exhibit A to this Amendment contains Analog Loop element descriptions and USOCs that are subject to the FCC UNE and Resale Forbearance Order, however this Agreement may also contain additional and/or older element descriptions and USOCs that are also Analog Loops subject to the FCC UNE and Resale Forbearance Order.
  - a. To the extent CLEC fails to adhere to the above, at AT&T's sole discretion, AT&T may take one or more of the following actions for any remaining Analog Loops and CLEC will be responsible for all recurring and nonrecurring charges:
    - i. convert to an analogous arrangement available under a separate commercial agreement executed by the Parties, or
    - ii. convert to AT&T tariff or guidebook services (in which case month-to-month rates, terms and conditions shall apply), or

Amendment - FCC UNE and Resale Forbearance/AT&T-21STATE
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- iii. reprice by application of a new rate (or by application of a surcharge to an existing rate), or
- iv. disconnect.
- b. AT&T reserves the right to backbill CLEC for the difference between an Analog Loop rate and the non-UNE rate that applies under this Section 4 for any new Analog Loops inadvertently ordered on or after February 2, 2020, and any Analog Loop Embedded Base remaining as of August 1, 2022.
- c. AT&T's election to reprice the Analog Loop shall not preclude AT&T from later converting the Analog Loop to an analogous arrangement available under a separate commercial agreement or an AT&T tariff or guidebook service.
- 5. As of January 12, 2020, CLEC may no longer order DS1/DS3 Unbundled Dedicated Transport ("DS1/DS3 UDT"), whether stand-alone or part of a combination (e.g., Enhanced Extended Link), pursuant to this Agreement between Tier 1 wire centers and/or wire centers subject to UDT forbearance under Public Notice DA 19-733, dated August 1, 2019. Any such existing DS1/DS3 UDT ordered on or before January 11, 2020, is grandfathered until July 12, 2022 ("UDT Embedded Base").
  - i. CLEC must convert any grandfathered DS1/DS3 UDT to another product/service offering on or before July 12, 2022, pursuant to the Conversion of 251(c)(3) UNE/UNE Combinations to Wholesale Services provisions of this Agreement or other similar provision.
  - ii. If CLEC fails to convert grandfathered DS1/DS3 UDT before July 12, 2022, at AT&T's sole discretion, AT&T may convert any, or all, of the remaining DS1/DS3 UDT to the equivalent Special Access service at month-to-month rates, terms and conditions. CLEC shall be responsible for all associated recurring and non-recurring charges.
  - iii. AT&T reserves the right to backbill CLEC for the difference between a DS1/DS3 UDT rate and the non-UNE rate that applies under this Section 5 for any new circuits inadvertently ordered on or after January 12, 2020 and any UDT Embedded Base remaining as of July 12, 2022.
  - iv. If the FCC determines that additional wire centers are subject to forbearance, CLEC shall cease ordering DS1/DS3 UDT as of the date specified by the FCC and adhere to any FCC-specified transition timelines.
- 6. Any future forbearance from or rule changes for Section 251(c)(3) UNEs offered pursuant to this Agreement shall be incorporated by reference as of the effective date of the FCC order and shall not require a written amendment. AT&T shall provide Notice to CLEC of how the Parties will implement the subsequent UNE forbearance or rule change. Notice will include applicable transition periods and any changes to rate(s), term(s) and/or condition(s) to the underlying Agreement.
- 7. 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.
- 8. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
- 9. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 10. Signatures by all Parties to this Amendment are required to effectuate this Amendment. This Amendment may be executed in counterparts. Each counterpart shall be considered an original and such counterpart shall together constitute one and the same instrument.
- 11. For Michigan: This Amendment shall be filed with and is subject to approval by the applicable state Commission and shall become effective ten (10) days following approval by such Commission.

Attachment 16b – Resale 251(b)(1)/AT&T-21STATE
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## ATTACHMENT 16b – 251(b)(1) RESALE

Attachment 16b – Resale 251(b)(1)/AT&T-21STATE Page 2 of 6 Ace Telephone Company of Michigan, Inc. Version: 3Q19 - CLEC ICA – 09/11/19

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Attachment 16b – Resale 251(b)(1)/AT&T-21STATE Page 3 of 6 Ace Telephone Company of Michigan, Inc. Version: 3Q19 - CLEC ICA – 09/11/19

#### 1.0 INTRODUCTION

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

#### 2.0 GENERAL PROVISIONS

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

Attachment 16b – Resale 251(b)(1)/AT&T-21STATE
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eligible for each such service. To the extent CLEC provides Resale Services that require certification on the part of the End User, CLEC shall ensure that the End User meets all the Tariff eligibility requirements, has obtained proper certification, continues to be eligible for the program(s), and complies with all rules and regulations as established by the appropriate Commission and state Tariffs.

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

#### 3.0 PRICING AND DISCOUNTS

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

#### 4.0 RESPONSIBILITIES OF PARTIES

4.1 CLEC shall be responsible for modifying and connecting any of its systems with AT&T-21STATE-provided interfaces, as outlined in Attachment 07 – Operations Support Systems (OSS), and CLEC agrees to abide by AT&T-21STATE procedures for ordering Resale Services. CLEC shall obtain End User authorization as required by applicable federal and state laws and regulations and assumes responsibility for applicable charges as specified in Section 258(b) of the Act.

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

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

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

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Attachment.

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

#### 6.0 ANCILLARY SERVICES

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

#### 7.0 SUSPENSION OF SERVICE

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

State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - Rural (Zone C)	MUJ++, EE7JX, UOB++, UOR++	U2HC1	С
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - Suburban (Zone B)	MUJ++, EE7JX, UOB++, UOR++	U2HB1	В
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - Metro (Zone A)	MUJ++, EE7JX, UOB++, UOR++	U2HAA	Α
	UNBUNDLED EXCHANGE ACCESS	2-Wire Analog - Ground Start, Analog DID/Reverse			_
MI	LOOP	Battery - Rural (Zone C)	MUJ++, EE7JX, UOB++, UOR++	U2WC1	С
	UNBUNDLED EXCHANGE ACCESS	2-Wire Analog - Ground Start, Analog DID/Reverse			
MI	LOOP	Battery - Suburban (Zone B)	MUJ++, EE7JX, UOB++, UOR++	U2WB1	В
	UNBUNDLED EXCHANGE ACCESS	2-Wire Analog - Ground Start, Analog DID/Reverse			
MI	LOOP	Battery - Metro (Zone A)	MUJ++, EE7JX, UOB++, UOR++	U2WAA	Α
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - Ground Start, PBX - Rural (Zone C)	MUJ++, EE7JX, UOB++, UOR++	U2JC1	С
	UNBUNDLED EXCHANGE ACCESS	2-Wire Analog - Ground Start, PBX - Suburban (Zone			
MI	LOOP	B)	MUJ++, EE7JX, UOB++, UOR++	U2JB1	В
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - Ground Start, PBX - Metro (Zone A)	MUJ++, EE7JX, UOB++, UOR++	U2JAA	Α
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - COPTS Coin - Rural (Zone C)	MUJ++, EE7JX, UOB++, UOR++	U2CC1	С
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - COPTS Coin - Suburban (Zone B)	MUJ++, EE7JX, UOB++, UOR++	U2CB1	В
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - COPTS Coin - Metro (Zone A)	MUJ++, EE7JX, UOB++, UOR++	U2CAA	A
	UNBUNDLED EXCHANGE ACCESS				_
MI	LOOP	2-Wire Analog - EKL - Rural (Zone C)	MUJ++, EE7JX, UOB++, UOR++	U2KC1	С
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - EKL - Suburban (Zone B)	MUJ++, EE7JX, UOB++, UOR++	U2KB1	В
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	2-Wire Analog - EKL - Metro (Zone A)	MUJ++, EE7JX, UOB++, UOR++	U2KAA	A
	UNBUNDLED EXCHANGE ACCESS				_
MI	LOOP	4-Wire Analog - Rural (Zone C)	MUJ++, EE7KX, UOB++, UOR++	U4HC1	С
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	4-Wire Analog - Suburban (Zone B)	MUJ++, EE7KX, UOB++, UOR++	U4HB1	В

State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone
	UNBUNDLED EXCHANGE ACCESS				
MI	LOOP	4-Wire Analog - Metro (Zone A)	MUJ++, EE7KX, UOB++, UOR++	U4HAA	Α
	UNBUNDLED EXCHANGE ACCESS	Cancellation or Change Service Charge-Analog Loop,			
MI	LOOP	per last critical date reached	MUJ++, EE7KX, UOB++, UOR++	NKCU1	
		Cancellation or Change Service Charge-Analog Loop,			
	UNBUNDLED EXCHANGE ACCESS	per last critical date reached Design Layout Report			
MI	LOOP	Date	MUJ++, EE7KX, UOB++, UOR++	NR950	
	UNBUNDLED EXCHANGE ACCESS	Cancellation or Change Service Charge-Analog Loop,			
MI	LOOP	per last critical date reached Records Issue Date	MUJ++, EE7KX, UOB++, UOR++	NR95P	
		Cancellation or Change Service Charge-Analog Loop,			
	UNBUNDLED EXCHANGE ACCESS	per last critical date reached Designed, Verified, and	MILLS FETION HODGE HODGE	NDOSO	
MI	LOOP UNBUNDLED EXCHANGE ACCESS	Assigned Date	MUJ++, EE7KX, UOB++, UOR++	NR95Q	
N 41	LOOP	Cancellation or Change Service Charge-Analog Loop,	MILLS FEZIXY HODS HODS	NDOED	
MI	UNBUNDLED EXCHANGE ACCESS	per last critical date reached Plant Test Date  Due Date Change Charge, per Order, per Occasion	MUJ++, EE7KX, UOB++, UOR++ MUJ++, EE7KX, EE7JX, UOB++,	NR95R	
MI	LOOP	Analog Loop	UOR++	NR955	
IVII	LOOP	DS1 Interoffice Mileage Per Point of Termination Zone	UOR++	NK955	
MI	UNBUNDLED DEDICATED TRANSPORT	105 i interoffice ivilleage Per Point of Termination Zone	UB5++, EE7MX, UK1++	CZ4X1	1
IVII	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice Mileage Per Point of Termination Zone	UBSTT, EE/IVIX, UK ITT	CZ4X I	I
MI	UNBUNDLED DEDICATED TRANSPORT	2	UB5++, EE7MX, UK1++	CZ4X2	2
IVII	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice Mileage Per Point of Termination Zone	OBSTT, ELTIVIX, OKTTT	UZ4XZ	
MI	UNBUNDLED DEDICATED TRANSPORT	3	UB5++, EE7MX, UK1++	CZ4X3	3
IVII	ONDONDELD DEDICATED TRANSPORT	DS1 Interoffice Mileage Per Point of Termination	ODDIT, LETIVIA, UKITT	UZ4A3	J
MI	UNBUNDLED DEDICATED TRANSPORT	Interzone	UB5++, EE7MX, UK1++	CZ4XZ	İ
IVII	ONBONDLED DEDICATED TRANSPORT	IIILEIZOITE	OBSTT, ELTIVIX, ORTT	UZ4XZ	<u> </u>
MI	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice Mileage Per Mile Zone 1	UB5++, EE7MX, UK1++	1YZX1	1
IVII	ONDONDEED DEDICATED TRANSFORT	DOT Interoffice Willeage Fer Wille Zoffe F	OBSTT, ELTIVIX, ORTTT	ΠΖΛΙ	<u>'</u>
MI	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice Mileage Per Mile Zone 2	UB5++, EE7MX, UK1++	1YZX2	2
1711	ONDONDEED DEDIGNIED ITAINST ON	De l'interentee Mineage l'el Mine Zerie Z	OBOTT, ELTWIN, ORTE	112/12	
MI	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice Mileage Per Mile Zone 3	UB5++, EE7MX, UK1++	1YZX3	3
1411	CARDAN DEDICATED TO MOTOR	20 : Interesting Williams 2010 0	SECTION, SICILIA	112/10	
MI	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice Mileage Per Mile Interzone	UB5++, EE7MX, UK1++	1YZXZ	1
.,,,		DS1 Clear Channel Capability - Per DS1 Circuit	, ==:, 5		•
MI	UNBUNDLED DEDICATED TRANSPORT	Arranged All Zones Connect	UB5++, EE7MX, UK1++	CLYX1	
IVII	ONDONDEED DEDIONIED HANDFORT	Arranged Air Zones Connect	ODDIT, LETWIX, ORTIT	OLIXI	

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State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone
		DS1 Clear Channel Capability - Per DS1 Circuit			
MI	UNBUNDLED DEDICATED TRANSPORT	Arranged All Zones Connect	UB5++, EE7MX, UK1++	CLYX2	
		DS1 Clear Channel Capability - Per DS1 Circuit			
MI	UNBUNDLED DEDICATED TRANSPORT	Arranged All Zones Connect	UB5++, EE7MX, UK1++	CLYX3	
		DS1 Clear Channel Capability - Per DS1 Circuit			
MI	UNBUNDLED DEDICATED TRANSPORT	Arranged All Zones Disconnect			
MI	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice NRC Connect Zone 1 per circuit	UB5++, EE7MX, UK1++	NKCU8	1
		DS1 Interoffice NRC (Connect + Disconnect) Connect			
MI	UNBUNDLED DEDICATED TRANSPORT	Zone 2 per circuit	UB5++, EE7MX, UK1++	NKCU8	2
					_
MI	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice NRC Connect Zone 3 per circuit	UB5++, EE7MX, UK1++	NKCU8	3
MI	LINDLINDLED DEDICATED TRANSPORT	DS1 Interoffice NRC Disconnect Zone 1 per circuit	LIDELL FEZNAV LIVALI	NKCU9	1
IVII	UNBUNDLED DEDICATED TRANSPORT	DST Interoffice NRC Disconnect Zone T per circuit	UB5++, EE7MX, UK1++	INCOS	ı
MI	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice NRC Disconnect Zone 2 per circuit	UB5++, EE7MX, UK1++	NKCU9	2
IVII	UNBUNDLED DEDICATED TRANSPORT	DST Interoffice NNC Disconfiect Zone 2 per circuit	OBSTT, ELTIMA, ORTTT	MICOS	
MI	UNBUNDLED DEDICATED TRANSPORT	DS1 Interoffice NRC Disconnect Zone 3 per circuit	UB5++, EE7MX, UK1++	NKCU9	3
1411	ONDONDED DEDICATED THE WAY ON	DS1 Interoffice NRC UDT Installation and	obove, EErmot, otter	1111000	
MI	UNBUNDLED DEDICATED TRANSPORT	Rearrangement - Admin. Charge, Connect, Per Order	UB5++, EE7MX, UK1++	ORCMX	
		DS1 Interoffice NRC EELS Installation and	,, , ,,		
		Rearrangement - Admin. Charge, Disconnect, Per			
MI	UNBUNDLED DEDICATED TRANSPORT	Order	UB5++, EE7MX, UK1++	NR9OT	
1711	ONDONDEED DEDIGNIED IIV WEI ON	DS3 Interoffice Mileage Termination - Per Point of	OBOVI, ELITOR, ORTIV	1111001	
MI	UNBUNDLED DEDICATED TRANSPORT	Termination Zone 1	UB5++, EE7NX, UK3++	CZ4W1	1
		DS3 Interoffice Mileage Termination - Per Point of	,		-
MI	UNBUNDLED DEDICATED TRANSPORT	Termination Zone 2	UB5++, EE7NX, UK3++	CZ4W2	2
	-	DS3 Interoffice Mileage Termination - Per Point of			
MI	UNBUNDLED DEDICATED TRANSPORT	Termination Zone 3	UB5++, EE7NX, UK3++	CZ4W3	3
		DS3 Interoffice Mileage Termination - Per Point of			
MI	UNBUNDLED DEDICATED TRANSPORT	Termination Interzone	UB5++, EE7NX, UK3++	CZ4WZ	I
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Interoffice Mileage - Per Mile Zone 1	UB5++, EE7NX, UK3++	1YZB1	1

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State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Interoffice Mileage - Per Mile Zone 2	UB5++, EE7NX, UK3++	1YZB2	2
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Interoffice Mileage - Per Mile Zone 3	UB5++, EE7NX, UK3++	1YZB3	3
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Interoffice Mileage - Per Mile Interzone	UB5++, EE7NX, UK3++	1YZBZ	I
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Interoffice NRC (Connect + Disconnect)Connect Zone 1 per circuit	UB5++, EE7NX, UK3++	NKCUE	1
		DS3 Interoffice NRC (Connect + Disconnect)Connect	, ,		
MI	UNBUNDLED DEDICATED TRANSPORT	Zone 2 per circuit	UB5++, EE7NX, UK3++	NKCUE	2
		DS3 Interoffice NRC (Connect + Disconnect) Connect			_
MI	UNBUNDLED DEDICATED TRANSPORT	Zone 3 per circuit	UB5++, EE7NX, UK3++	NKCUE	3
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Interoffice NRC Disconnect Zone 1 per circuit	UB5++, EE7NX, UK3++	NKCUF	1
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Interoffice NRC Disconnect Zone 2 per circuit	UB5++, EE7NX, UK3++	NKCUF	2
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Interoffice NRC Disconnect Zone 3 per circuit	UB5++, EE7NX, UK3++	NKCUF	3
MI	UNBUNDLED DEDICATED TRANSPORT	DS3 Installation and Rearrangement - Admin. Charge, Connect, Per Order	UB5++, EE7NX, UK3++	ORCMX	
	LINIDUNIDUED DEDICATED TRANSPORT	DS3 Interoffice NRC DS3 Installation and	LIDE EETNIV LIVO	NEEDO	
MI	UNBUNDLED DEDICATED TRANSPORT	Rearrangement - Admin. Charge, Disconnect, Per Multiplexing DS1 to Voice Grade All Zones, Per	UB5++, EE7NX, UK3++	NRBCL	
MI	UNBUNDLED DEDICATED TRANSPORT	Arrangement	UB5++, UK1++	QMVX1	
		Multiplexing DS1 to Voice Grade All Zones, Per	, , , , , , , , , , , , , , , , , , , ,	<b>Q</b>	
MI	UNBUNDLED DEDICATED TRANSPORT	Arrangement	UB5++, UK1++	QMVX2	
		Multiplexing DS1 to Voice Grade All Zones, Per			
MI	UNBUNDLED DEDICATED TRANSPORT	Arrangement	UB5++, UK1++	QMVX3	
MI	UNBUNDLED DEDICATED TRANSPORT	Multiplexing DS3 to DS1 All Zones, Per Arrangement	UB5++, UK3++	QM3X1	
MI	UNBUNDLED DEDICATED TRANSPORT	Multiplexing DS3 to DS1 All Zones, Per Arrangement	UB5++, UK3++	QM3X2	

State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone
MI	UNBUNDLED DEDICATED TRANSPORT	Multiplexing DS3 to DS1 All Zones, Per Arrangement	UB5++, UK3++	QM3X3	
MI	UNBUNDLED DEDICATED TRANSPORT	Dedicated Transport Cross Connects DS1	UB5++, EE7MX, UK1++	CXCDX	
MI	UNBUNDLED DEDICATED TRANSPORT	Dedicated Transport Cross Connects DS3	UB5++, EE7NX, UK3++	CXCEX	

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