

STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

Case No. PU-15-_____

Midcontinent Communications, a)
South Dakota Partnership,)
)
Complainant,)
)
vs.)
)
Dakota Central Telecom I,)
)
Respondent.)

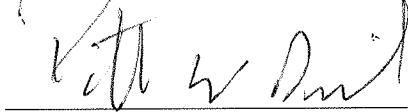
MIDCONTINENT COMMUNICATION'S PETITION
FOR APPROVAL OF INTERCONNECTION AGREEMENT

Pursuant to 47 U.S.C. § 251(c)(1) and § 251(c)(2), Midcontinent Communications (“Midcontinent”) served on Respondent a Bona Fide Request for Facilities Based Interconnection Agreement with local number portability in this matter. Thereafter, Midcontinent and Dakota Central Telecom I voluntarily agreed to an Interconnection Agreement. The parties agreed to enter into an Interconnection Agreement for the following exchanges: Carrington and Courtenay. The parties submit the Interconnection Agreement to the Commission for approval. The Interconnection Agreement is marked as Exhibit “A” and attached hereto.

WHEREFORE, Midcontinent requests that the Commission enter an Order approving the attached Interconnection Agreement pursuant to 47 U.S.C. § 252(e)(1).

Dated this 20th day of May, 2015.

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Exhibit A

INTERCONNECTION AGREEMENT

BETWEEN

Dakota Central Telecom I

AND

Midcontinent Communications

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GLOSSARY

ATTACHMENTS:

- Interconnection Attachment
- Local Number Portability Attachment
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- Resale Attachment
- Exhibit 1

INTERCONNECTION AGREEMENT

THIS AGREEMENT (“Agreement”) is effective upon approval by the Commission (the “Effective Date”), and is entered into by and between Midcontinent Communications (“CLEC”) with offices at 3901 North Louise Avenue, Sioux Falls, SD 57107 and Dakota Central 1 (“ILEC”) with offices at 630 5th Street North, PO Box 299, Carrington, ND 58421. This Agreement may refer to either Dakota Central I or Midcontinent or both as a “Party” or “Parties.” WHEREAS, ILEC is an Incumbent Local Exchange Carrier, as defined in Section 251(h) of the Act (47 U.S.C. § 251(h)), authorized to provide Telecommunications Services in the State of North Dakota and

WHEREAS, CLEC is a competitive local exchange telecommunications company authorized to provide Telecommunications Services in the State of North Dakota; and

WHEREAS, CLEC represents to ILEC that it is a common carrier under the Act and, acting as a common carrier, has requested interconnection with designated facilities of ILEC; and

WHEREAS, the Parties agree to interconnect their facilities and exchange telecommunications traffic specifically as defined herein; and

WHEREAS, the parties agree that capitalized terms not otherwise defined in this Agreement shall be assigned the meanings given to such term(s) by the Glossary, attached hereto and incorporated herein for all purposes.

NOW THEREFORE, in consideration of the mutual agreements contained herein, ILEC and CLEC agree as follows:

1. Purpose

- 1.1 The Parties agree that the rates, terms and conditions contained within this Agreement, including all Attachments, comply and conform to each Party’s obligations under Sections 251(a) and (b) of the Act.
- 1.2 ILEC has no obligation to establish interconnection service arrangements to enable CLEC to exchange solely non-telecommunications traffic or to act in any capacity other than as a common carrier. CLEC agrees that it is requesting and will use this arrangement for the primary purpose of exchanging telecommunications traffic and that any exchange of non-telecommunications traffic including Information Service traffic or VoIP will be incidental to the Parties’ exchange of telecommunications traffic. The FCC has not determined whether VoIP-PSTN Traffic is a Telecommunications Service or an Information Service. For the purposes of this Agreement, VoIP-PSTN Traffic must meet the definition of Local/EAS Traffic to be treated as such and any traffic outside the definition of Local/EAS shall be treated as toll traffic. If the FCC determines that VoIP service is other than Telecommunications Service and VoIP-PSTN Traffic is exchanged under this Agreement, the terms of this Agreement shall remain in effect until such time as this Agreement is modified under the change in law provisions of Section 28 of the General Terms and Conditions of this Agreement..

- 1.3 CLEC agrees that it is requesting and will use this arrangement for the sole purpose of exchanging Local/EAS Traffic and that any exchange of toll traffic will be subject to the appropriate terms and conditions of each Party's access tariffs.
- 1.4 CLEC or ILEC may provide services, including but not limited interconnection and numbering services, to a Retail Provider. The provision of such services does not diminish any obligations of the CLEC pursuant to section 251 and 252, nor does it diminish any of the responsibilities of CLEC with respect to its Retail Providers, as provided in this Agreement.

2. Term of the Agreement
 - 2.1 This Agreement will commence upon approval by the Commission and has an initial term of three (3) years.
 - 2.2 The Parties agree that no earlier than one hundred eighty (180) days and no later than one hundred twenty (120) days prior to the expiration of this Agreement, either Party will have the right to request the negotiation of a subsequent agreement. Such requests for renegotiation must be in the form of a written notice to the other Party ("Renegotiation Request"). If a Party requests the negotiation of a subsequent agreement and the Parties are unable to negotiate a subsequent agreement within one hundred thirty-five (135) days after receipt of the Renegotiation Request, either Party may petition the Commission to establish appropriate terms, conditions and prices for the subsequent agreement pursuant to Section 252 of the Act (47 U.S.C. § 252). During the pendency of any proceedings initiated by a Party under Section 252 of the Act and until the Commission issues its decision approving the subsequent agreement resulting from such proceedings, the Parties will continue to provide services to each other pursuant to this Agreement.
 - 2.3 If no Party requests renegotiation, but services continue to be provided beyond the expiration date of this Agreement, this Agreement shall be deemed extended on a month-to-month basis. Upon conversion to a month-to-month term, either Party may terminate this Agreement upon ninety (90) days written notice to the other Party if traffic will no longer be exchanged; provided, however, that this Agreement cannot be terminated prior to ninety (90) days after the original expiration date. If traffic will continue to be exchanged after termination, the Parties shall provide 120 days notice to renegotiate terms of a new agreement.
 - 2.4 In the event that services are provided on a month-to-month basis beyond the term of this Agreement, the rates, at ILEC's option, may be increased to the rates provided by ILEC's then current Tariffs or interconnection agreements. CLEC shall continue to offer all services to ILEC previously available under this Agreement pursuant to the terms and conditions herein provided and at the lesser of the rates herein provided or CLEC's then current Tariffs, rates sheets or applicable contracts.
 - 2.5 If the Agreement has not been implemented one year after the Effective Date or if the Parties cease the exchange of traffic then either Party may terminate this Agreement upon sixty (60) days written notice to the other Party. In addition,

ILEC reserves the right to terminate this Agreement immediately upon notice from or verification by the CLEC that it has ceased offering Local Exchange Service in the state. In addition to notice or verification from CLEC, ILEC may utilize any publicly available information in concluding that CLEC is no longer providing local telecommunications in this state, and immediately terminate this Agreement.

3. Termination of the Agreement

3.1 Termination for Default Not Cured Within Thirty (30) Days

Either Party may terminate this Agreement in whole or in part in the event of a default by the other Party; provided however, that the non-defaulting Party notifies the defaulting Party in writing of the alleged default and that the defaulting Party does not cure the alleged default within thirty (30) calendar days of receipt of written notice thereof. Default means any one or more of the following:

- 3.1.1 A Party's refusal or failure in any material respect to perform its obligations under this Agreement, or the violation of any of the material terms or conditions of this Agreement; or
- 3.1.2 A Party's assignment of any right, obligation, or duty, in whole or in part, or of any interest, under this Agreement without any consent required under Section 6 of this Attachment.
- 3.1.3 CLEC is adjudicated to not be a Telecommunications Carrier under the Act.
- 3.1.4 CLEC is adjudicated to not be a common carrier by the Commission or a court of competent jurisdiction

3.2 Termination for Insolvency or Bankruptcy

- 3.2.1 This Agreement is immediately terminated upon a Party becoming insolvent or upon the initiation of a voluntary bankruptcy proceeding.
- 3.2.2 In the event that an involuntary bankruptcy or receivership proceeding is initiated against a Party, this Agreement shall terminate unless such proceeding is set aside within thirty (30) days.

3.3 Liability Upon Termination

Termination of this Agreement, or any part hereof, for any cause shall not release either Party from any liability which at the time of termination had already accrued to the other Party, or which thereafter accrues in any respect to any act or omission occurring prior to the termination or from an obligation which is expressly stated in this Agreement to survive termination.

4. Contact Exchange

The Parties agree that each will be sole contact to the other Party for all services provided under this Agreement. The Parties agree that there is no obligation to respond to requests from third parties for information or services offered under this Agreement. The Parties agree to exchange and to update contact and referral numbers for order inquiry, trouble reporting, billing inquiries, and information required to comply with law enforcement and other security agencies of the government.

5. Amendments

Any amendment, modification, or supplement to this Agreement must be in writing and signed by an authorized representative of each Party. The term "this Agreement" shall include future amendments, modifications, and supplements.

6. Assignment

This Agreement shall be binding upon the Parties and shall continue to be binding upon such entities regardless of any subsequent change in their ownership. All obligations and duties of any Party under this Agreement shall be binding on all successors in interest and assigns of such Party. Each Party covenants that, if it sells or otherwise transfers its facilities used to provide services under this Agreement to a third party, unless the non-transferring Party reasonably determines that the legal structure of the transfer vitiates any such need, the transferring Party will require, as a condition of such transfer, that the transferee agree to be bound by all terms of this Agreement with respect to services provided over the transferred facilities pursuant to the terms of this Agreement. Except as provided in this paragraph, neither Party may assign or transfer (whether by operation of law or otherwise) this Agreement (or any rights or obligations hereunder) to a third party without the prior written consent of the other Party which consent will not be unreasonably withheld or delayed. Any Party asked to consent to an assignment shall be expressly permitted to require (i) proof of financial strength of the proposed assignee reasonably necessary to support the obligations of this Agreement being assumed or (ii) investigation of prior complaints filed against or adjudicated against the proposed assignee. Notwithstanding the foregoing, either Party may assign this Agreement to a wholly owned corporate Affiliate by providing prior written notice to the other Party of such assignment or transfer and provided that the assigning entity agrees to remain personally liable to the other Party for all obligations assigned by it.. The effectiveness of an assignment shall be conditioned upon the assignee's written assumption of the rights, obligations, and duties of the assigning Party. Any attempted assignment or transfer that is not permitted is void *ab initio*. No assignment or delegation hereof shall relieve the assignor of its obligations under this Agreement in the event that the assignee fails to perform such obligations. Without limiting the generality of the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective successors, successors in interest and assigns.

7. Authority

Each person whose signature appears on this Agreement represents and warrants that he or she has authority to bind the Party on whose behalf he or she has executed this

Agreement. Each Party represents that he or she has had the opportunity to consult with legal counsel of his or her choosing.

8. INTENTIONALLY LEFT BLANK

9. Billing and Payment

9.1 In consideration of the services and facilities provided under this Agreement, each Party shall bill the other Party on a monthly basis all applicable charges set forth in this Agreement or, if not set forth herein, in their respective applicable tariff(s). The Party billed (“Billed Party”) shall pay to the invoicing Party (“Billing Party”) all undisputed amounts within forty-five (45) days from the bill date. If the payment due date is a Saturday, Sunday, or a designated bank holiday, payment shall be made by the prior business day. Neither Party shall back bill the other Party for services provided under this Agreement that are more than one (1) year old or that predate this Agreement. If a Party fails to bill for a service within one (1) year of when it was rendered, then that Party waives its rights to bill for that service, absent fraud or willful misconduct by the Billed Party.

9.2 Billing Disputes Related to Unpaid Amounts

9.2.1 If any portion of an amount invoiced to a Billed Party under this Agreement is subject to a bona fide dispute between the Parties, the Billed Party may withhold payment of the disputed amount and notify the Billing Party it is withholding a disputed amount and the amount it is disputing (“Disputed Amount”). Within thirty (30) days of its receipt of the invoice containing such Disputed Amount, the Billed Party shall provide the specific details and reasons for disputing each item. The Billed Party shall pay when due all undisputed amounts on the invoice to the Billing Party. The Parties will work together in good faith to resolve issues relating to the disputed amounts. If the dispute is resolved such that payment is required, the Billed Party shall pay the disputed amounts with interest 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 North Dakota’s applicable law. In addition, the Billing Party may suspend terminating traffic for the Billed Party if Disputed Amounts resolved to be due to the Billing Party are not paid within ninety (90) days after they are determined to be due, provided the Billing Party has given the Billed Party an additional thirty (30) days written notice and opportunity to cure the default. If the dispute is resolved such that payment is not required, the Billing Party will issue the Billed Party a credit for the Disputed Amounts on its next invoice following the date of resolution of the dispute.

9.3 Except for Disputed Amounts pursuant to Section 9.2 herein, the following shall apply:

9.3.1 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

(1½%) per month or (ii) the highest rate of interest that may be charged under North Dakota's applicable law.

- 9.3.2 If payment of undisputed amounts is not received thirty (30) days from the bill date, the Billing Party may provide written notice to the Billed Party that additional applications for service will be refused, and that any pending orders for service will not be completed unless payment is received by the fifteenth (15th) day following the date the Billed Party receives said notice. If the Billing Party does not refuse additional applications for service on the date specified in the notice, and the Billed Party's noncompliance continues, nothing contained herein shall preclude the Billing Party's right to thereafter refuse additional applications for service without further notice.
- 9.3.3 If, following the notice under Section 9.3.2, the Billed Party fails to pay all amounts due within thirty (30) days, the Billing Party may thereafter, on thirty (30) days prior written notice to the Billed Party (the "Discontinuance Notice"), discontinue the provision of existing services to the Billed Party. Notice shall be as provided in Section 26 below. In the event services are discontinued, all billed charges, as well as applicable termination charges, if any, shall become due. If the Billing Party does not discontinue the provision of service on the date specified in the Discontinuance Notice, and the Billed Party's noncompliance continues, nothing contained herein shall preclude the Billing Party's right to thereafter discontinue the provision of service to the Billed Party without further notice.
- 9.3.4 If payment is not received within ninety (90) days after the Discontinuance Notice given under Section 9.3.3, the Billing Party may terminate this Agreement.
- 9.3.5 After disconnect procedures have begun, the Billing Party shall not accept any service orders from the Billed Party until all unpaid charges are paid in full and such funds are available to the Billing Party.

9.4 Billing Disputes of Paid Amounts

If any portion of an amount paid to a Billing Party under this Agreement is thereafter subject to a bona fide dispute by the Billed Party ("Disputed Paid Amount"), the Billed Party may provide written notice to the Billing Party of the Disputed Paid Amount, and seek a refund of such amount, at any time prior to the date that is one (1) year after the receipt of a bill containing the Disputed Paid Amount ("Notice Period"). If the Billed Party fails to provide written notice of a Disputed Paid Amount within the Notice Period, the Billed Party waives its rights to dispute its obligations to pay such amount, and to seek refund of such amount, absent fraud or willful misconduct by the Billing Party. If it is determined that the Billed Party is entitled to a refund of all or part of the Disputed Paid Amount, the Billing party will, within sixty (60) days after such determination, refund such amount, together with interest from the date written notice of the Disputed Paid Amount was given at the interest rate set forth in Section 9.2.1 hereof.

- 9.5 Issues related to Disputed Amounts and Disputed Paid Amounts not resolved by the Parties shall be resolved in accordance with all of the applicable procedures identified in the Dispute Resolution provisions set forth in Section 13 of this Agreement.
- 9.6 Audits
 - 9.6.1 Subject to each Party's reasonable security requirements and except as may be otherwise specifically provided in this Agreement, either Party may audit the other Party's relevant books, records and other documents pertaining to services provided under this Agreement once in each Contract Year and/or following termination of the Agreement to evaluate the accuracy of the other Party's billing, data and invoicing, including usage data, source data, and other information and documents in accordance with this Agreement. The relevant books, records and other documents include, but are not limited to, usage data, source data, traffic reports and associated data (including such traffic reports and associated data from Retail Providers) and other information and documents in accordance with this Agreement. Such audit will take place at a time and place agreed on by the Parties no later than sixty (60) days after notice thereof.
 - 9.6.2 Any audit shall be performed as follows: (i) following at least thirty (30) days prior written notice to the audited Party; (ii) subject to the reasonable scheduling requirements and limitations of the audited Party and at single location designated by the audited party; (iii) at the auditing Party's sole cost and expense; (iv) of a reasonable scope and duration; (v) in a manner so as not to interfere with the audited Party's business operations; and (vi) in compliance with the audited Party's security rules. The review will consist of an examination and verification of data involving usage data, records, systems, procedures and other information related to the traffic delivered or services performed by either Party as related to settlement charges or payments made in connection with this Agreement as determined by either Party to be reasonably required. Each Party shall maintain reasonable records for a minimum of eighteen (18) months and provide the other Party with reasonable access to such information as is necessary to determine amounts receivable or payable under this Agreement. Such records shall include usage records for the traffic delivered by the Party to the Other Party.
 - 9.6.3 Each Party will cooperate fully in any such audit, providing reasonable access to any and all appropriate employees, subcontractors and other agents and books, records and other documents reasonably necessary to assess the accuracy of the Party's billings, data and invoices. With respect to authorized Retail Providers, such as traffic associated with the CLEC-Retail Provider Arrangement, CLEC will obtain and provide access to all books, records, documents and other information reasonably necessary to assess the accuracy of the data applicable to that traffic.

9.7 Recording

The Parties shall each perform traffic recording and identification functions necessary to provide the services contemplated hereunder. Each Party shall calculate terminating duration of minutes used based on standard Automatic Message Accounting (“AMA”) records made within each Party’s network. The records shall contain the information to properly assess the jurisdiction of the call including ANI or service provider information necessary to identify the originating company and originating signaling information.

10. Compliance with Laws and Regulations

Each Party shall comply with all federal, state, and local statutes, regulations, rules, ordinances, judicial decisions, and administrative rulings applicable to its performance under this Agreement.

11. Confidential Information

11.1 Any information such as specifications, drawings, sketches, business information, forecasts, models, samples, data, computer programs and other software, and documentation of one Party (a “Disclosing Party”) that is furnished or made available or otherwise disclosed to the other Party or any of its employees, contractors, or agents (its “Representatives” and with a Party, a “Receiving Party”) pursuant to this Agreement (“Proprietary Information”) shall be deemed the property of the Disclosing Party. Proprietary Information, if written, shall be clearly and conspicuously marked “Confidential” or “Proprietary” or other similar notice, and, if oral or visual, shall be confirmed in writing as confidential by the Disclosing Party to the Receiving Party upon disclosure. Unless Proprietary Information was previously known by the Receiving Party free of any obligation to keep it confidential, or has been or is subsequently made public by an act not attributable to the Receiving Party, or is explicitly agreed in writing not to be regarded as confidential, such information: (i) shall be held in confidence by each Receiving Party; (ii) shall be disclosed to only those persons who have a need for it in connection with the provision of services required to fulfill this Agreement and shall be used by those persons only for such purposes; and (iii) may be used for other purposes only upon such terms and conditions as may be mutually agreed to in advance of such use in writing by the Parties. Notwithstanding the foregoing sentence, a Receiving Party shall be entitled to disclose or provide Proprietary Information as required by any governmental authority or applicable law, upon advice of counsel, only in accordance with Section 11.2 of this Agreement. Nothing herein shall prohibit or restrict a Receiving Party from providing Proprietary Information in response to a request of the FCC or a state regulatory agency with jurisdiction over this matter, or to support a request for arbitration, or in connection with Dispute Resolution, provided that the Disclosing Party is first given the opportunity to seek appropriate relief under the provisions of Section 11.2.

11.2 If any Receiving Party is required by any governmental authority, or by Applicable Law, to disclose any Proprietary Information, or believes it is

necessary to disclose Proprietary Information pursuant to Section 11.1 above, then such Receiving Party shall provide the Disclosing Party with written notice of such requirement as soon as possible and prior to such disclosure. The Disclosing Party may then seek appropriate protective relief from all or part of such requirement. The Receiving Party may disclose the Proprietary Information within the time required by the governmental authority or Applicable Law, provided that the Disclosing Party has been provided with written notice under this section 11.2 and protective relief has not been obtained by the Disclosing Party.

11.3 In the event of the expiration or termination of this Agreement for any reason whatsoever, each Party shall return to the other Party or destroy all Proprietary Information and other documents, work papers and other material (including all copies thereof) obtained from the other Party in connection with this Agreement and shall use all reasonable efforts, including instructing its employees and others who have had access to such information, to keep confidential and not to use any such information, unless such information is now, or is hereafter disclosed, through no act, omission or fault of such Party, in any manner making it available to the general public.

12. Fraud

Neither Party shall bear responsibility for, nor be required to make adjustments to the other Party's account, in cases of fraud by the other Party's End User Customers or on the other Party's End User Customer accounts. The Parties agree to reasonably cooperate with each other to detect, investigate, and prevent fraud and to reasonably cooperate with law enforcement investigations concerning fraudulent use of the other Party's services or network. 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. CLEC expressly assumes responsibility, as between CLEC and ILEC, and agrees to reimburse and make whole ILEC for damages incurred by ILEC due to (i) fraud committed by Retail Providers contracting, directly or indirectly, with CLEC to utilize the interconnection hereby established; (ii) fraud permitted by Retail Providers contracting, directly or indirectly, with CLEC to utilize the interconnection hereby established which, with the use of reasonable diligence and attentiveness and existing technology currently deployed, could have been prevented; and (iii) any fraud committed or caused by any End User Customer of such Retail Provider.

13. Dispute Resolution

The Parties desire to resolve disputes arising out of or relating to this Agreement without, to the extent possible, litigation. Accordingly, except for action seeking a temporary restraining order or an injunction, or suit to compel compliance with this dispute resolution process, the Parties agree to use the following dispute resolution procedures with respect to any controversy or claim arising out of or relating to this Agreement or its breach.

13.1 Informal Resolution of Disputes

At the written request of a Party, each Party will appoint a knowledgeable, responsible representative, empowered to resolve such dispute, to meet and negotiate in good faith to resolve any dispute arising out of or relating to this Agreement. The location, format, frequency, duration, and conclusion of these discussions shall be left to the discretion of the representatives. Upon agreement, the representatives may utilize other alternative dispute resolution procedures such as mediation to assist in the negotiations. Discussions and correspondence among the representatives for purposes of these negotiations shall be treated as Proprietary Information developed for purposes of settlement, exempt from discovery, and shall not be admissible in the arbitration described below or in any lawsuit without the concurrence of all Parties.

13.2 Formal Dispute Resolution

If negotiations fail to produce an agreeable resolution within ninety (90) days, then either Party may proceed with any remedy available to it pursuant to law, equity or agency mechanisms; provided, that upon mutual agreement of the Parties, such disputes may also be submitted to binding arbitration. In the case of an arbitration, each Party shall bear its own costs. The Parties shall equally split the fees of any mutually agreed upon arbitrator but shall otherwise pay their own expenses associated with the arbitration.

13.3 Continuous Service

The Parties shall continue providing existing services to each other during the pendency of any dispute resolution procedure (except as otherwise provided in this Agreement), and the Parties shall continue to perform their payment obligations including making payments in accordance with this Agreement.

14. Entire Agreement

This Agreement, together with all exhibits, addenda, schedules and attachments hereto, constitutes the entire agreement of the Parties pertaining to the subject matter of this Agreement and supersedes all prior agreements, negotiations, proposals, and representations, whether written or oral, and all contemporaneous oral agreements, negotiations, proposals, and representations concerning such subject matter. No representations, understandings, agreements, or warranties, expressed or implied have been made or relied upon in the making of this Agreement other than those specifically set forth herein. In the event there is a conflict between any term of this Agreement, the provisions shall be construed to give the greatest possible effect to the intent of this Agreement.

15. Expenses

Except as specifically set out in this Agreement, each Party shall be solely responsible for its own expenses involved in all activities related to the subject of this Agreement.

16. Force Majeure

Neither Party shall be liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence including, without limitation, acts of nature, acts of civil or military authority,

government regulations, embargoes, epidemics, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, equipment failure, 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 (collectively, a “Force Majeure Event”). Notwithstanding the foregoing, the Parties have expressly agreed that the acts of any Retail Provider contracting, directly or indirectly, with CLEC for use of the services provided under this Agreement shall be deemed to be within CLEC’s control and shall not be a Force Majeure Event. If any Force Majeure Event occurs, the Party delayed or unable to perform shall give immediate notice to the other Party and shall take all reasonable steps to correct the condition resulting from the Force Majeure Event. During the pendency of the Force Majeure Event, the duties of the Parties under this Agreement affected by the Force Majeure Event shall be abated and shall resume immediately without liability thereafter.

17. Good Faith Performance

In the performance of their obligations, the Parties shall act in good faith under this Agreement. In situations in which notice, consent, approval, or similar action by a Party is permitted or required by any provision of this Agreement, such action shall not be conditional, unreasonably withheld, or delayed.

18. Governing Law

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of North Dakota without regard to its conflict of laws principles and, when applicable, in accordance with the requirements of the Act and the FCC’s implementing regulations.

19. Headings

The headings in this Agreement are inserted for convenience and identification only and shall not be considered in the interpretation of this Agreement.

20. Independent Contractor Relationship

Notwithstanding any other provisions of this Agreement, neither this Agreement, nor any actions taken by CLEC or ILEC in compliance with this Agreement, shall be deemed to create an agency or joint venture relationship between CLEC and ILEC, or any relationship other than that of co-carriers. Neither this Agreement, nor any actions taken by CLEC or ILEC in compliance with this Agreement, shall create a contractual, agency, or any other type of relationship or third party liability between either Party and the other Party’s End User Customers or other third parties.

21. Law Enforcement Interface

21.1 With respect to requests for call content interception or call information interception directed at CLEC’s End User Customers, ILEC will have no direct involvement in law enforcement interface. In the event a Party receives a law enforcement surveillance request for an End User Customer of the other Party, the Party initially contacted shall direct the agency to the other Party.

- 21.2 Notwithstanding 21.1, the Parties agree to work jointly in security matters to support law enforcement agency requirements for call content interception or call information interception.
22. Liability and Indemnity

22.1 **DISCLAIMER**

EXCEPT AS SPECIFICALLY PROVIDED TO THE CONTRARY IN THIS AGREEMENT, EACH PARTY MAKES NO REPRESENTATIONS OR WARRANTIES TO THE OTHER PARTY CONCERNING THE SPECIFIC QUALITY OF ANY SERVICES OR FACILITIES IT PROVIDES UNDER THIS AGREEMENT. EACH PARTY DISCLAIMS, WITHOUT LIMITATION, ANY WARRANTY OR GUARANTEE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING, OR FROM USAGES OF TRADE.

22.2 Indemnification

- 22.2.1 Each Party (the “Indemnifying Party”) shall indemnify and hold harmless the other Party (“Indemnified Party”) from and against claims for loss, cost, liability, damage, and expense (including reasonable attorney’s fees) (“Claims”) by customers of the Indemnifying Party or its Retail Providers and other third persons, for:

(1) damage to tangible personal property or for personal injury proximately caused by the negligence, willful misconduct or intentional acts or omissions of the Indemnifying Party, or its Retail Provider customers, or the employees, agents or contractors of either of them; and

(2) libel, slander, infringement of copyright, or invasion of privacy arising from the content of communications transmitted over the Indemnified Party’s facilities by the Indemnifying Party, its Retail Provider customers, or End User Customers of either the Indemnifying Party or its Retail Provider customers.

A Party’s indemnification obligations hereunder shall not be applicable to any Claims to the extent caused by, arising out of or in connection with the gross negligence, willful misconduct or intentional acts or omissions of the Indemnified Party.

- 22.2.2 In addition to the indemnities in Section 22.2.1 above, CLEC shall indemnify and hold harmless ILEC from and against claims for loss, cost, liability, damage, and expense (including reasonable attorney’s fees) (“Claims”) caused to ILEC by any Retail Provider or other third party contracting, directly or indirectly, with CLEC for use of the services provided by this Agreement, or otherwise using CLEC to deliver traffic to or receive traffic from ILEC’s facilities, including claims resulting from

rate arbitration, phantom traffic, or failure to provide valid, accurate and complete CPN on all traffic subject to this Agreement so that ILEC is compensated in full for such exchanged traffic in accordance with the terms of this Agreement. ILEC will notify CLEC of information it has received or discovered which appear to trigger this indemnity obligation and provide back-up to support its concerns. CLEC will have thirty (30) days to respond to such concerns, and, to the extent such claims are shown to be valid, shall reimburse ILEC promptly for all loss incurred by ILEC. In addition, CLEC shall take immediate steps to prevent future problems from the offending Retail Provider(s) to the extent they can be identified.

22.2.3 The Indemnified Party will notify the Indemnifying Party promptly in writing of any Claims for which the Indemnified Party alleges that the Indemnifying Party is responsible under this Section, and, the Indemnifying Party will promptly assume the defense of such Claim.

(1) In the event the Indemnifying Party does not promptly assume or diligently pursue the defense of the tendered action, then the Indemnified Party, after no less than ten (10) days prior notice to the Indemnifying Party, may proceed to defend or settle said Claim and the Indemnifying Party shall hold harmless the Indemnified Party from any loss, cost liability, damage and expense of such defense or settlement.

(2) The Indemnifying Party shall consult with the Indemnified Party prior to undertaking any compromise or settlement of any Claim(s), and the Indemnified party will have the right, at its sole option and discretion, to refuse any such compromise or settlement that (in the indemnified Party's sole reasonable opinion) might prejudice the rights of the Indemnified Party, and, at the Indemnified Party's sole cost and expense, to take over the defense, compromise or settlement of such Claim(s); provided, however, that in such event, the Indemnifying Party will neither be responsible for, nor will it be further obligated to indemnify the Indemnifying Party from or against, any Claims in excess of the amount of the refused compromise or settlement.

(3) The Parties will cooperate in every reasonable manner with the defense or settlement of any claim, demand, or lawsuit.

22.3 Limitation of Liability.

22.3.1 Except for a Party's indemnification obligations under Section 22.2, and CLEC's responsibilities for actions and traffic of its Retail Provider customers as specified in other provisions of this Agreement, no liability shall attach to either Party, its parents, subsidiaries, affiliates, agents, servants, employees, officers, directors, or partners for damages arising from errors, mistakes, omissions, interruptions, or delays in the course of establishing, furnishing, rearranging, moving, terminating, changing, or

providing or failing to provide services or facilities (including the obtaining or furnishing of information with respect thereof or with respect to users of the services or facilities) in the absence of gross negligence or willful misconduct.

- 22.3.2 Except for a Party's indemnification obligations under Section 22.2, and CLEC's responsibilities for actions and traffic of its Retail Provider customers as specified in other provisions of this Agreement, no Party shall be liable to the other Party for any loss, defect or equipment failure caused by the conduct or actions of the other Party, its agents, servants, contractors or others acting in aid or concert with that Party, except in the case of gross negligence or willful misconduct.
- 22.3.3 Except for a Party's indemnification obligations under Section 22.2, and CLEC's responsibilities for actions and traffic of its Retail Provider customers as specified in other provisions of this Agreement, in no event shall either Party have any liability whatsoever to the other Party for any indirect, special, consequential, incidental or punitive damages, including, but not limited to, loss of anticipated profits or anticipated revenues or other economic loss in connection with or arising from anything said, omitted or done hereunder (collectively, "Consequential Damages"), even if the other Party has been advised of the possibility of such damages.

22.4 Intellectual Property

Neither Party shall have any obligation to defend, indemnify or hold harmless, or acquire any license or right for the benefit of, or owe any other obligation or have any liability to, the other based on or arising from any claim, demand, or proceeding by any third person alleging or asserting that the use of any circuit, apparatus, or system, or the use of any software, or the performance of any service or method, or the provision or use of any facilities by either Party under this Agreement constitutes direct or contributory infringement, or misuse or misappropriation of any patent, copyright, trademark, trade secret, or any other proprietary or intellectual property right of any third party, except that CLEC will indemnify and hold harmless ILEC with respect to any switch configurations or methods performed on ILEC's switches by ILEC for CLEC at the instruction of CLEC.

23. Joint Work Product

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

24. Multiple Counterparts

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

25. No Third Party Beneficiaries

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. 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, expressed or implied, against, in the name of, 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.

26. Notices

All notices to be given by one Party to the other Party under this Agreement shall be in writing and shall be: (i) delivered personally; (ii) delivered by express delivery service; or (iii) mailed, postage prepaid, certified mail, return receipt to the following addresses of the Parties:

To: **CLEC**

To: **ILEC**

Midcontinent Communications
Attn. Nancy Vogel
3901 N Louise Ave.
Sioux Falls, SD 57107
nancy_vogel@mmi.net

or to such other address as either Party shall designate by proper notice. Notices will be deemed effectively given as of the earlier of: (i) the date of actual receipt; (ii) the next business day when notice is sent *via* overnight express mail or by personal delivery; or (iii) five (5) days after mailing in the case of certified U.S. mail.

27. Impairment of Service

The characteristics and methods of operation of any circuits, facilities or equipment of either Party connected with the services, facilities or equipment of the other Party pursuant to this Agreement shall not materially interfere with or materially impair service over any facilities of such other Party, its affiliated companies, or its connecting and concurring carriers involved in its services, cause damage to its plant, violate any applicable law or regulation regarding the invasion of privacy of any communications carried over a Party's facilities or create hazards to the employees of either Party or to the public.

28. Change in Law

28.1 The Parties enter into this Agreement without prejudice to any positions they have taken previously, or may take in the future in any legislative, regulatory, judicial

or other public forum addressing any matters, including matters related specifically to this Agreement, or other types of arrangements prescribed in this Agreement; provided, however, that this Agreement shall remain binding on the Parties.

28.2 The Parties acknowledge that the respective rights and obligations of each Party as set forth in this Agreement are based on the Act and the rules and regulations promulgated thereunder by the FCC and the Commission as of the Effective Date (“Applicable Rules”). In the event of any (i) final, effective, unstayed, amendment to the Act, (ii) any effective legislative action that is not stayed or overturned, (iii) any effective, final, non-appealable regulatory or judicial order, rule, or regulation, (iv) a final non-appealable dispute resolution under this Agreement, or (v) any other final, effective, non-appealable legal action purporting to apply the provisions of the Act to the Parties or in which the FCC or the Commission makes a generic determination that is generally applicable to the pricing, terms and conditions of this Agreement, any of which revises, modifies or reverses the Applicable Rules (individually and collectively, “Amended Rules”), then either Party may, to the extent permitted or required by the Amended Rules, by providing written notice to the other Party, require that the provisions of this Agreement that are revised, modified or reversed by the Amended Rules be renegotiated in good faith and this Agreement shall be amended accordingly to reflect the pricing, terms and conditions renegotiated by the Parties to reflect each such Amended Rule.

29. Regulatory Approval

The Parties understand and agree that this Agreement will be filed with the Commission, and to the extent required by FCC rules may thereafter be filed with the FCC. Each Party covenants and agrees to fully support approval of this Agreement by the Commission. In the event the Commission rejects this Agreement in whole or in part, the Parties agree to meet and negotiate in good faith to arrive at a mutually-acceptable modification of the rejected portion(s).

30. Taxes and Fees

Each Party purchasing services hereunder shall pay or otherwise be responsible for all federal, state, or local sales, use, excise, gross receipts, transaction or similar taxes, fees or surcharges levied against or upon such purchasing Party (or the providing Party when such providing Party is permitted to pass along to the purchasing Party such taxes, fees or surcharges), except for any tax on either Party's corporate existence, status or income. Whenever possible, these amounts shall be billed as a separate item on the invoice. To the extent a sale is claimed to be exempt from taxes, the purchasing Party shall furnish the providing Party a proper resale or other tax exemption certificate as authorized or required by statute or regulation by the jurisdiction providing said resale or other tax exemption. Failure to provide the tax exemption certificate will result in no exemption being available to the purchasing Party until it is provided.

31. Trademarks and Trade Names

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

32. Non-Waiver

Failure of either Party to insist on the 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.

33. Bankruptcy

If any voluntary or involuntary petition or similar pleading under any Section or Sections of any bankruptcy act shall be filed by or against a Party, or any voluntary or involuntary proceeding in any court or tribunal shall be instituted to declare the Party insolvent or unable to pay the Party's debts, or the Party makes an assignment for the benefit of its creditors, or a trustee or receiver is appointed for the Party or for the major part of the Party's property, the other Party may, if that Party so elects but not otherwise, and with or without notice of such election or other action by that Party, forthwith terminate this Agreement.

34. Retail Provider Business Arrangements

CLEC shall notify ILEC in writing of each Retail Provider that it has contracted with to provide physical interconnection thirty (30) days prior to delivering traffic of such Retail Provider to the other Party. CLEC will be financially responsible for all traffic sent to ILEC under such business arrangements. Neither Party may use services obtained under this Agreement to provide services to other Retail Providers without such written notification to the other Party. CLEC may not use this Agreement to provide interconnection services to a Retail Provider that is a CMRS carrier.

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

ILEC

By: Keith Johnson

CLEC.

Midcontinent Communications
By Midcontinent Communications Investor, LLC,
Managing Partner of Midcontinent Communications

By: Nancy C. Vayl

Name: Keith A Larson
Title: CEO
Date: 5/1/15

Name: Nancy A. Vogel
Title: Director of Regulatory Finance
Date: 4/28/15

GLOSSARY

1. General Rule

Special meanings are given to common words in the telecommunications industry, and coined words and acronyms are common in the custom and usage in the industry. Words used in this Agreement are to be understood according to the custom and usage of the telecommunications industry, as an exception to the general rule of contract interpretation that words are to be understood in their ordinary and popular sense. In addition to this rule of interpretation, the following terms used in this Agreement shall have the meanings as specified below.

2. Definitions

2.1 ACCESS SERVICE REQUEST (ASR).

An industry standard form, which contains data elements and usage rules used by the Parties to add, establish, change or disconnect services or trunks for the purposes of interconnection.

2.2 ACT.

The Communications Act of 1934 (47 U.S.C. §151 et. seq.), as from time to time amended (including, without limitation by the Telecommunications Act of 1996, Public Law 104-104 of the 104th United States Congress effective February 8, 1996), as interpreted in the duly authorized and effective rules and regulations of the FCC.

2.3 AFFILIATE.

Shall have the meaning as set forth in the Act.

2.4 APPLICABLE LAW.

All effective laws, government regulations and orders applicable to each Party's performance of its obligations under this Agreement.

2.5 AUTOMATIC NUMBER IDENTIFICATION (ANI).

The signaling parameter which refers to the number transmitted through the network identifying the calling number of the calling Party.

2.6 CALLING PARTY NUMBER (CPN).

A Signaling System 7 (SS7) parameter that identifies the calling party's telephone number.

2.7 CENTRAL OFFICE.

A local switching system for connecting lines to lines, lines to trunks, or trunks to trunks for the purpose of originating/terminating calls over the public switched

telephone network. A single Central Office may handle several Central Office codes (“NXN”). Sometimes this term is used to refer to a telephone company building in which switching systems and telephone equipment are installed.

2.8 CENTRAL OFFICE SWITCH.

A switch used to provide Telecommunications Services including, but not limited to, an End Office Switch or a Tandem Switch. A Central Office Switch may also be employed as combination End Office / Tandem Office Switch.

2.9 COMMISSION.

The Public Utility Commission of North Dakota.

2.10 COMMON CHANNEL SIGNALING (CCS).

A method of transmitting call set-up and network-control data over a digital signaling network separate from the public switched telephone network facilities that carries the actual voice or data content of the call.

2.11 DIGITAL SIGNAL LEVEL 1 (DS1).

The 1.544 Mbps first-level signal in the time-division multiplex hierarchy.

2.12 DIGITAL SIGNAL LEVEL 3 (DS3).

The 44.736 Mbps third-level signal in the time-division multiplex hierarchy.

2.13 DIRECT INTERCONNECTION FACILITIES.

Dedicated one-way or two-way transport facilities installed between CLEC's switch (or its equivalent) and ILEC's switch.

2.14 END OFFICE SWITCH OR END OFFICE.

End Office Switch is a switch in which End User Customer station loops are terminated for connection to trunks. The End User Customer receives terminating, switching, signaling, transmission, and related functions for a defined geographic area by means of an End Office Switch.

2.15 END USER CUSTOMER.

The residence or business subscriber that is the ultimate user of Telecommunications Services provided directly to such subscriber by either of the Parties or by a Last Mile Provider.

2.16 END USER CUSTOMER LOCATION.

The physical location of the premises of the End User Customer, which is the location that is listed in the ALI database.

2.17 EXCHANGE AREA.

A geographic area defined by the Commission for the provision of Telephone Exchange Service.

2.18 FCC.

The Federal Communications Commission.

2.19 ILEC TELEPHONE COOPERATIVE, INC. OPERATIONS AND NETWORK PLANNING HANDBOOK (“OPERATIONS HANDBOOK”)

The planning document describing technical and operational coordination between the parties.

2.20 INFORMATION SERVICE.

The term shall be as defined in the Act. (47 U.S.C. §153(20)).

2.21 INTEREXCHANGE CARRIER (IXC).

A Telecommunications Carrier that provides, directly or indirectly, InterLATA or IntraLATA telephone toll services.

2.22 INTERLATA TRAFFIC.

Telecommunications toll traffic that originates in one LATA and terminates in another LATA.

2.23 INTRALATA TRAFFIC.

Telecommunications toll traffic that originates and terminates in the same LATA.

2.24 INTERNET PROTOCOL CONNECTION (IPC).

The physical location where End user information is originated or terminated utilizing internet protocol.

2.25 INTERNET PROTOCOL/ENABLED TRAFFIC (IP-ENABLED TRAFFIC)

IP-Enabled Traffic means any internet protocol-enabled, real-time, multidirectional voice call, including, but not limited to, service that mimics traditional telephony, and includes voice-over-the-Internet protocol (“VOIP”) traffic and traffic transmitted by an interconnected VoIP provider. For purposes of this Agreement, IP-Enabled Traffic includes:

- (i) Voice traffic originating on an Internet Protocol Connection (IPC), and which terminates on the Public Switched Telephone Network (PSTN); and

(ii) Voice traffic originated on the PSTN, and which terminates on an IPC.

2.26 ISP-BOUND TRAFFIC.

ISP-Bound Traffic means traffic that originates from or is directed, either directly or indirectly, to or through an information service provider or Internet Service Provider (ISP) who is physically located in an area within the Local/ELCS/EAS exchange of the originating End User Customer. Traffic originated from, directed to or through an ISP physically located outside the originating End User Customer's Local/ELCS/EAS exchange will be considered Switched Access Traffic and subject to access charges. IP-Enabled Traffic is not ISP-Bound Traffic.

2.27 JURISDICTIONAL INDICATOR PARAMETER (JIP).

JIP is a six-digit number which provides a unique identifier representing the originating carrier. JIP is defined in the Alliance for Telecommunications Industry Solutions Reference Document ATIS-0300011.

2.28 LINE INFORMATION DATABASE (LIDB)

One or all, as the context may require, of the Line Information Databases owned individually by ILEC and other entities which provide, among other things, calling card validation functionality for telephone line number cards issued by ILEC and other entities. A LIDB also contains validation data for collect and third number-billed calls; *i.e.* Billed Number Screening.

2.29 LOCAL ACCESS AND TRANSPORT AREA (LATA).

Shall have the meaning set forth in the Act.

2.30 LOCAL/EXTENDED LOCAL CALLING SERVICE/EXTENDED AREA SERVICE (LOCAL/ELCS/EAS) TRAFFIC

Local/ELCS/EAS Traffic is any call, including IP-Enabled Traffic that originates from an End User Customer physically located in one exchange and terminates to an End User Customer physically located in either the same exchange or other mandatory local calling area associated with the originating Customer's exchange, as defined and specified in ILEC's local exchange tariff. As clarification of this definition and for reciprocal transport and termination compensation, Local/ELCS/EAS Traffic does not include traffic that originates from or is directed to or through an ISP. The local and ELCS exchanges to which this Agreement applies are those listed in Exhibit 1 to this Attachment.

2.31 LINE INFORMATION DATABASE (LIDB).

One or all, as the context may require, of the Line Information Databases owned individually by ILEC and other entities which provide, among other things, calling card validation functionality for telephone line number cards issued by ILEC and other entities. A LIDB also contains validation data for collect and third number-billed calls; *i.e.* Billed Number Screening.

2.32 LOCAL EXCHANGE CARRIER (LEC).

Shall have the meaning set forth in the Act.

2.33 LOCAL EXCHANGE ROUTING GUIDE (LERG).

The Telcordia Technologies reference customarily used to identify NPA/NXX routing and homing information, as well as network element and equipment designation.

2.34 NON-ACCESS TELECOMMUNICATION TRAFFIC

“Non-Access Telecommunications Traffic” is as defined in 47 C.F. R. § 51.701(b)(1) and (3) which currently means traffic exchanged between the Parties, including VoIP-PSTN Traffic, except for telecommunications traffic that is interstate or intrastate exchange access, CMRS, information access, or exchange services for such access.

2.35 NORTH AMERICAN NUMBERING PLAN (NANP).

The system of telephone numbering employed in the United States, Canada, Bermuda, Puerto Rico and certain Caribbean islands for wireline telecommunications traffic. The NANP format is a 10-digit number that consists of a 3-digit NPA Code (commonly referred to as area code), followed by a 3-digit Central Office code and a 4-digit line number.

2.35 NUMBERING PARTNER

The carrier from which an interconnected VoIP provider obtains numbering resources. A Numbering Partner must be authorized to receive numbers from NANPA, and has responsibility to comply with the FCC numbering rules, including LNP requirements.

2.36 NUMBERING PLAN AREA (NPA).

Also sometimes referred to as an area code, is the first three-digit indicator of each 10-digit telephone number within the NANP. Each NPA contains 800 possible NXX Codes. There are two general categories of NPA, “Geographic

NPAs” and “Non-Geographic NPAs”. A Geographic NPA is associated with a defined geographic area, and all telephone numbers bearing such NPA are associated with services provided within that geographic area. A Non-Geographic NPA, also known as a “Service Access Code” or “SAC Code” is typically associated with a specialized Telecommunications Service that may be provided across multiple geographic NPA areas. 500, 700, 800, 888 and 900 are examples of Non-Geographic NPAs.

2.37 **NXN, NXX CODE, CENTRAL OFFICE CODE OR CO CODE.**

The three-digit switch entity indicator (*i.e.*, the first three digits of a seven-digit telephone number). Each NXX Code contains 10,000 station numbers.

2.38 **POINT OF INTERCONNECTION (POI).**

The physical location(s) mutually agreed upon and designated by the Parties for the purpose of exchanging Local/ELCS/EAS Traffic and ISP-Bound Traffic. Each Party shall be responsible for all costs on its respective side of the POI.

2.39 **RATE CENTER AREA.**

A Rate Center Area is a geographic location, which has been defined by the Commission as being associated with a particular NPA/NXX code, which has been assigned to an ILEC for its provision of Telephone Exchange Service. Rate Center Area is normally the same as the boundary of the ILEC Exchange Area as defined by the Commission.

2.40 **RATE CENTER.**

A Rate Center is the finite geographic point identified by a specific V&H coordinate which is used by the ILEC to measure, for billing purposes, distance-sensitive transmission services associated with the specific rate center; provided that a Rate Center cannot exceed the boundaries of the ILEC Exchange Area as defined by the Commission.

2.41 **RETAIL PROVIDER**

The entity that offers service to the End User Customer or obtains service from one of the Parties to this Agreement for sale to another entity(ies). A Retail Provider may or may not have its own facilities and may be either a Telecommunications Carrier or a non-Telecommunications Carrier.

2.42 **SIGNALING SYSTEM 7 (SS7).**

The common channel out-of-band signaling protocol developed by the Consultative Committee for International Telephone and Telegraph (CCITT) and the American National Standards Institute (ANSI). ILEC and CLEC currently utilize this out-of-band signaling protocol.

2.43 SWITCHED ACCESS SERVICE.

The offering of transmission and switching services for the purpose of the origination or termination of toll traffic. Switched Access Services include, but may not be limited to, Feature Group A, Feature Group B, Feature Group D, 700 access, 8XX access, and 900 access.

2.44 TANDEM SWITCH.

A switching entity that has billing and recording capabilities and is used to connect and switch trunk circuits between and among end office switches and between and among end office switches and carriers' aggregation points, points of termination, or points of presence, and to provide Switched Access Services.

2.45 TANDEM TRANSIT TRAFFIC OR TRANSIT TRAFFIC.

Telephone Exchange Service traffic that originates on a CLEC's network, and is transported through the other ILEC's Tandem to the Central Office of a third party CLEC, Interexchange Carrier, Commercial Mobile Radio Service ("CMRS") carrier, or other LEC, that subtends the relevant Tandem to which the originating Party delivers such traffic. Subtending Central Offices shall be determined in accordance with and as identified in the Local Exchange Routing Guide ("LERG"). Switched Access Service traffic is not Tandem Transit Traffic.

2.46 TARIFF.

Any applicable Federal or State tariff of a Party, as amended from time to time.

2.47 TELCORDIA TECHNOLOGIES.

Formerly known as Bell Communications Research. The organization conducts research and development projects for its owners, including development of new Telecommunications Services. Telcordia Technologies also provides generic requirements for the telecommunications industry for products, services and technologies.

2.48 TELECOMMUNICATIONS CARRIER.

For purposes of this agreement, the term "telecommunications carrier" means any provider of wireline telecommunications services, except that such term does not include aggregators of telecommunications services. A telecommunications carrier shall be treated as a common carrier under the Telecommunications Act only to the extent that it is engaged in providing Telecommunications Services.

2.49 TELECOMMUNICATIONS SERVICE.

The term "telecommunications service" means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used.

2.50 TELEPHONE EXCHANGE SERVICE.

The term “telephone exchange service” shall have the meaning set forth in 47 U.S.C. Section 153 (47) of the Act.

2.51 TOLL TRAFFIC

Toll Traffic is any call, including VoIP-PSTN Traffic that originates from an End User Customer physically located in one exchange and terminates to an End User Customer physically located outside the mandatory local calling area associated with the originating End User Customer’s exchange, as defined and specified in ILEC’s local exchange tariff.

2.52 VOIP-PSTN TRAFFIC.

VoIP- Public Switch telephone Network (“PSTN) traffic is traffic exchanged between a local exchange carrier and another telecommunications carrier in Time Division Multiplexing (TDM) format that originates and/or terminates in IP format. Telecommunications traffic originates and/or terminates in IP format if it originates from and/or terminates to an end-user customer of a service that requires Internet protocol compatible customer premises equipment.

2.52 WHOLESALE SERVICE

“Wholesale Service” is a service offered for sale by a Party and purchased by an entity that combines said service, either in whole or in part, into a retail service and offers the retail service to end-user customers.

2.53 WHOLESALE TELECOMMUNICATIONS SERVICE

“Wholesale Telecommunications Service” is a Telecommunications Service offered or used as a Wholesale Service.

**PRE-ORDERING, ORDERING, PROVISIONING,
MAINTENANCE AND REPAIR ATTACHMENT**

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PRE-ORDERING, ORDERING, PROVISIONING, MAINTENANCE AND REPAIR

1. PRE-ORDERING

- 1.1. The Parties will provide access to pre-order functions to support the requesting Party's transfer of customers. The Parties acknowledge that ordering requirements necessitate the use of current pre-order information to accurately build service orders. However, in the event any of either Party's pre-ordering and ordering processes, including those in Operations Publications, conflict with FCC orders or rules, or North American Numbering Council approved recommendations adopted by the FCC, the FCC orders or rules or NANC recommendations adopted by the FCC will prevail.
- 1.2. Access to retail Customer Proprietary Network Information (CPNI) and Customer Service Record (CSR) will include: billing name, service address, billing address, service and feature subscription, directory listing information, long distance carrier identity, and PIC freeze indication. Parties agree that the Parties' representatives will not access the information specified in this subsection without the End User Customer's authorization ("Authorization") that the End User Customer has agreed to the release of this information. The Party requesting the CSR is responsible for Authorization regardless of whether the End User Customer is dealing directly with a Party or through a Party's Retail Provider.
- 1.3. The Parties will provide the information on the following pre-ordering functions: service address validation, telephone number selection, service and feature availability, due date information, and customer record information. The standard interval for address verification a full customer service record shall be one business day or less for up to 12 CSRs per day. The intervals for higher volumes of requests will be negotiated on a case by case basis.
- 1.4. Each Party will exchange Operations Publications and/or website addresses covering preordering, ordering, provisioning, maintenance and other process information, including contact information for these functions.
- 1.5. The Parties shall exchange preordering, ordering, provisioning, and maintenance information via e-mail. Parties may mutually agree to add other forms of information exchange.
- 1.6. The Parties agree not to view, copy, or otherwise obtain access to the End User CSR information of any customer without Authorization. The Parties will obtain access to End User Customer record information only in strict compliance with applicable laws, rules, or regulations of the FCC and the state in which the service is provided.

2. ORDERING

2.1. Ordering.

- 2.1.1 The New Service Provider (“NSP”) shall place simple or non-simple orders for services by submitting a Local Service Request (“LSR”) to the Old Service Provider (“OSP”). A Simple Port order request is as defined by the FCC; which at the time of the Effective Date of this Agreement is a port only request that (1) does not involve unbundled network elements (2) involve an account only for a single line (3) does not include complex switch translations (e.g., Centrex, ISDN, AIN services, remote call forwarding, or multiple services on the loop/line and (4) does not include a reseller. All orders not meeting these criteria shall be non-simple orders.
- 2.1.2 For simple ports the Parties agree to provide FCC required port validation fields, the requested port due date and the SPID of the ordering Party.
- 2.1.3 Service orders will be submitted utilizing the Old Service Provider’s preferred LSR format.
- 2.1.4 The OSP shall bill the NSP a service order charge as specified in the Pricing Attachment for each LSR submitted, regardless of whether that LSR is later supplemented, clarified or cancelled. An individual LSR will be identified for billing purposes by its Purchase Order Number (“PON”) or by a mutually agreed upon tracking method such as the Telephone Number.

2.2 Provisioning.

- 2.2.1 The Parties shall provision services during regular business hours as listed in a Party’s Operations Publication. To the extent NSP requests provisioning of service be performed outside the OSP regular business hours, or the work so requested requires OSP’s technicians or project managers to work outside of regular working hours, and the NSP has approved work outside of regular working hours, overtime charges shall apply as specified in the Pricing Attachment to this Agreement.
- 2.2.2 Cancellation Charges. If the NSP cancels an LSR any costs incurred by OSP in conjunction with the provisioning of that request will be recovered in accordance with the rates specified in the Pricing Attachment to this Agreement.
- 2.2.3 Expedited Service Date Charges. For Expedited Service Date Advancement requests by the purchasing Party, expedited charges will apply for intervals less than the standard interval. The Expedited Service Date charge is specified in the Pricing Attachment to this Agreement.
- 2.2.4 Order Change Charges. If either Party modifies an order after being sent a Firm Order Confirmation (FOC) from the other Party, the Order Change Charge specified in the Pricing Attachment to this Agreement will be paid by the modifying Party in accordance with the Pricing Attachment of this

Agreement. If the OSP is contacted directly by the End User Customer during the pendency of the port and the customer decides to remain with the OSP, the OSP will direct the End User Customer to notify the NSP immediately that the port is to be cancelled and the Parties will work cooperatively to cancel the port prior to activation in accordance with Section 2.2.2 and neither a LSR nor a Cancellation Charges shall apply

2.2.5 Access to Inside Wire. Each Party is responsible for accessing customer premise wiring without disturbing the other Party's plant. In no case shall one Party remove or disconnect the loop facilities or ground wires from the other Party's NIDs, enclosures, or protectors. If one Party removes a loop in violation of this Agreement, that Party will hold the other Party harmless for any liability associated with the removal of the loop or ground wire from the NID. Neither Party has the right to remove or disturb any other connections to the NID, enclosure or protector under the terms of this agreement except for accessing the end-user customer's portion of the NID. Furthermore, neither Party shall remove or disconnect NID modules, protectors, or terminals from the other Party's NID enclosures.

3. MAINTENANCE AND REPAIR

- 3.1 Requests for trouble repair are billed in accordance with the provisions of this Agreement. The Parties agree to adhere to the procedures for maintenance and repair in their respective operations procedures as referenced in Section 1.4 of this Attachment. The Parties agree to provide 24 hour, 7 day per week contact numbers for the purpose of maintenance of service.
- 3.2 If purchasing Party reports a trouble and no trouble actually exists on the serving Party's portion of the service ("no trouble found"), the serving Party will charge the purchasing Party for any dispatching and testing (both inside and outside the Central Office (CO) required by serving Party in order to confirm the working status. If the no trouble found rate is a higher rate than the other similar services offered by the serving Party, the purchasing Party may raise the issue with the serving Party and request that the information on the trouble shooting procedures performed on the "no trouble found" repair tickets be shared with the purchasing Party. Such request shall not be unreasonably denied.
- 3.3 The Party receiving trouble tickets will close trouble tickets after making a reasonable effort to contact the other Party for authorization to close the trouble ticket. If the Party receiving the trouble ticket cannot complete the repair due to lack of information or due to lack of authorization for additional work deemed necessary by such Party, the Party receiving the trouble ticket will make reasonable attempts to contact the other Party to obtain such information or authorization. If such attempts fail, the trouble will be placed in a delayed maintenance status.

4. SERVICE STANDARDS

Both Parties will comply with the applicable FCC and Commission standards and quality of service requirements when providing service to the other Party.

5. RATES

All charges applicable to pre-ordering, ordering, provisioning and maintenance and repair, shall be as set forth in the Pricing Attachment to this Agreement.

6. MISCELLANEOUS

6.1 Misdirected Calls.

- 6.1.1. The Parties will employ the following procedures for handling any misdirected calls (e.g., Business office, repair bureau, etc.)
- 6.1.2. To the extent the correct provider can be determined; each Party will refer misdirected calls to the proper provider of local exchange service. When referring such calls, both Parties agree to do so in a courteous manner at no charge.
- 6.1.3. For misdirected repair calls, the Parties will provide their respective repair bureau contact number to each other on a reciprocal basis and provide the End User Customer the correct contact number.
- 6.1.4. In responding to misdirected calls, neither Party shall make disparaging remarks about each other, nor shall they use these calls as a basis for internal referrals or to solicit End User Customers or to market services.

6.2 Letter of Authorization.

- 6.2.1. The Parties agree that they will obtain end user authorization and submit orders according to the adopted FCC rules.
- 6.2.2. Once the NSP submits an LSR to change an End User Customer's local exchange service, the End User Customer will deal directly with the NSP on all inquiries concerning its local exchange service provided by the NSP. This may include, but is not limited to billing, repair, directory listing, and number portability associated with the new service. The NSP is responsible for any charges that may be incurred in connection with service requests associated with transfer of customers

- 6.3 Neither Party shall prevent or delay an End User Customer from migrating to another carrier because of unpaid bills, denied service, or contract terms.
- 6.4 The Parties shall return a Local Service Request (LSR) Response within 4 business hours for simple port requests and within 24 business hours for non-simple ports, for up to twelve (12) ports per day. The intervals for higher volumes of requests will be negotiated on a case by case basis.
- 6.5 CLEC shall issue an ASR to ILEC for ordering Local Interconnection Trunks. CLEC shall use ordering procedures listed in the appropriate ILEC tariff and standard intervals will apply
- 6.6 Contact Numbers. The Parties agree to provide one another with contact numbers for the purpose of ordering, provisioning and maintenance of services. Contact numbers for maintenance/repair of services shall be answered in accordance to each Party's Operations Publication.

LOCAL NUMBER PORTABILITY (LNP) ATTACHMENT

Local Number Portability

General

- 1.1 The Parties will provide local number portability (LNP), in accordance with FCC orders, rules and regulations, and North American Numbering Council (NANC) guidelines and recommendations adopted by the FCC for wireline services. The Parties will work cooperatively to implement any additional FCC ordered portability rules in the timeline outlined in any such order. If a Party acts as a numbering partner and ports on the behalf of a Retail Provider that Party is fully responsible for compliance with porting rules as defined in this Section 1.1.
- 1.2 The Parties agree to comply with finalized FCC rules and orders and FCC adopted North American Numbering Council (NANC) procedures and guidelines concerning numbering and local number portability. If either Party's Operations and Network Planning Publications conflict with the FCC's rules and orders, the FCC's rules and orders will prevail.
- 1.3 Service Management System (SMS) Administration.

Each Party is responsible for establishing and maintaining the required regional contracts with the Number Portability Administration Center (NPAC) Service Management System (SMS).
- 1.4 N-1 Query.

For purposes of this Agreement, the Parties agree to fulfill their N-1 carrier responsibilities and perform queries on calls to telephone numbers with portable NXXs. Neither Party shall send un-queried calls to the other Party.
- 1.5 Porting of Reserved Numbers.

End User Customers of each Party may port reserved numbers, as defined in 47 C.F.R. Section 52.15(f)(1)(vi), that the End User Customer has paid to reserve, only if there is at least one working telephone number in the group. Portable reserved numbers are identified on the Customer Service Record (CSR).
- 1.6 Splitting of Number Groups.

The Parties shall permit blocks of subscriber numbers (including, but not limited to, Direct Inward Dial (DID) numbers and MultiServ groups) to be split in connection with an LNP request. ILEC and CLEC shall permit End User Customers who port a portion of DID numbers assigned to such customers to retain DID service on the remaining numbers.

- 1.7 The Parties will set LRN unconditional or 10-digit triggers where applicable. Where triggers are set, the porting Party will remove the ported number at the same time the trigger is removed.
- 1.8 A trigger order is a service order issued in advance of the porting of a number. A trigger order: 1) initiates call queries to the AIN SS7 network in advance of the number being ported; and 2) provides for the New Service Provider to be in control of when a number ports.

2. Coordinated Cutovers.
 - 2.1 If the customer requests the telephone number to port at a specific time on the day of the port, it is considered a Coordinated Request (Coordinated Hot Cut). A Coordinated Hot Cut (CHC) is not a Simple Port.
 - 2.2 The OSP will charge the NSP for the labor required to perform the CHC including time waiting for the NSP. If a CHC is scheduled outside normal working hours, overtime and premium time labor rates may apply. Labor rates are reflected in the pricing attachment.
 - 2.3 Neither Party is required to offer CHC; provided however, to the extent the OSP provides CHC, the OSP will provide the NSP its procedures for a CHC when requested by the NSP.
3. Obligations of Both Parties.
 - 3.1 Each Party shall abide by FCC adopted NANC provisioning and implementation processes.
 - 3.2 Each Party shall become responsible for the End User Customer'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.

INTERCONNECTION ATTACHMENT

1. General

- 1.1 This Interconnection Attachment sets forth specific terms and conditions for network interconnection arrangements between ILEC and CLEC for the purpose of the exchange of Local/ELCS/EAS/ISP-Bound Traffic that is originated by an End User Customer of one Party or its Retail Provider and is terminated to an End User Customer of the other Party or its Retail Provider physically located in the same Exchange Area, where each Party directly provides Telephone Exchange Service or has an arrangement with the Retail Provider to provide an equivalent type Telecommunications Service to the End User Customer.
- 1.2 This Attachment also describes the physical architecture for the interconnection of the Parties facilities and equipment for the transmission and routing of wireline telecommunications traffic between the respective End User Customers of the Parties and the compensation for such facilities and traffic exchanged.
- 1.3 Both Parties acknowledge that toll traffic will be routed in accordance with Telcordia Traffic Routing Administration Instructions and is not governed by this Agreement. Traffic that is exchanged through an Interexchange Carrier (IXC) is not covered under this Agreement. Any traffic that is not Local/ EAS/ISP-Bound Traffic will be considered toll traffic and subject to access tariffs.

2. Responsibility for Traffic

- 2.1 CLEC is responsible for all traffic that CLEC delivers to ILEC including but not limited to voice traffic, IP-Enabled Traffic, ISP-Bound Traffic and toll traffic. CLEC shall not provision any of its services in a manner that permits the circumvention of applicable switched access charges by it or a Retail Provider. CLEC agrees to be responsible for and pay its portion of the Interconnection Facilities, and all Reciprocal Compensation and Access Charges associated with all traffic that CLEC terminates to ILEC, including traffic of a Retail Provider. CLEC is the sole responsible Party with respect to all traffic terminated by CLEC to its End User Customers or to a Retail Provider.
- 2.2 Traffic originating from an Internet protocol (“IP”) device other than at the End User’s service location (“Nomadic Traffic”) is prohibited under this Agreement unless otherwise certified in writing in advance by the Party sending the traffic to the other Party for termination. CLEC warrants that the services it provides to Retail Providers serving End Users in ILEC’s Local Calling Area, by tariff or contract, require the service provided to the End Users to be only from a fixed location at each End User’s principal service address located in ILEC’s Local Calling Area. CLEC agrees to conduct audits or take other commercially reasonable steps to verify that each of the Retail Providers serving End Users in ILEC’s Local Calling Area is acting in compliance with this requirement. All

uncertified Nomadic Traffic delivered by a Party shall be subject to access charges pursuant to ILEC's tariffed switched access rates.

- 2.3 CLEC provides Telecommunications Services under this Agreement to End User Customers and Wholesale Telecommunications Services to other entities that provide retail service to end users. The Parties understand and agree that this Agreement will permit a Party to provide a Wholesale Telecommunications Service to a Retail Provider; however, under no circumstances shall such Wholesale Telecommunications Service be deemed, treated or compensated as a transit service. The Parties stipulate that this Agreement does not govern any transiting services and that neither Party will provide any transiting functions under this Agreement. For purposes of this Agreement, CLEC's Wholesale Telecommunications Service for traffic exchange is considered to be the provision of end office switching functions for the Retail Provider so it is not entitled to bill and ILEC is not obligated to pay any transit charges for such traffic.
- 2.4 Each Party agrees that it is responsible for implementing the proper Signaling and Signaling Parameters for determining the correct classification of traffic pursuant to Section 6 of this Attachment.
- 2.5 The delivery of traffic that has had Signaling or Signaling Parameters stripped, altered, modified, added, deleted, changed, and/or incorrectly assigned ("Misclassified Traffic") is prohibited under this Agreement. Due to the technical nature of its origination, certain traffic that is not Misclassified Traffic may be properly transmitted without all the Signaling and Signaling Parameters pursuant to section 6 of this Attachment ("Unclassified Traffic").
- 2.6 If the percentage of total call traffic transmitted with Signaling and Signaling Parameters in a given month falls below 95%, the Party originating such traffic agrees to pay the terminating Party's intrastate switched access rates for all Unclassified Traffic for the applicable month. Notwithstanding the foregoing, if a terminating Party determines that Misclassified Traffic has been delivered by the originating Party, Section 2.8, herein below, shall apply with respect to the delivery of such traffic.
- 2.7 If a terminating Party determines in good faith in any month that any traffic delivered by the originating Party is Misclassified Traffic, the Parties agree:
 - 2.7.1 The terminating Party will provide sufficient call detail records or other information, including its reasoning as to why the traffic is misclassified, as notification to the other Party. Upon receipt of such notification, the Party originating such traffic shall investigate and identify the alleged Misclassified Traffic;
 - 2.7.2 In addition to the terminating Party's other rights and remedies with respect to Misclassified Traffic, the originating Party agrees to pay the terminating Party's intrastate access rates on all Misclassified Traffic

unless a written notice of dispute is provided by the originating Party in accordance with 2.7.4.

- 2.7.3 The Party originating Misclassified Traffic agrees to take all reasonable steps to cease all actions, and cancel or reroute any service that is permitting the delivery of Misclassified Traffic.
- 2.7.4 Notwithstanding anything herein to the contrary, the Parties agree that if it is determined that more than five percent (5%) of the total traffic delivered by an originating Party during any consecutive three (3)-month period is Misclassified Traffic, such Party shall be in Default of this Agreement. To the extent that the Parties have enlisted the Dispute Resolution procedures pursuant to section 2.7.4 of this Attachment and section 13 of the General Terms and Conditions to determine the proper treatment of the traffic, a Default shall not occur while such dispute is pending. Each Party shall make a good faith effort to resolve any such pending dispute within a reasonable time period.
- 2.8 Each Party shall take all reasonable steps to correct the causes of misrouted toll traffic, misidentified traffic, Misclassified Traffic and Unclassified Traffic. Such traffic shall be rerouted to toll trunk groups and properly identified. This obligation applies during the pendency of a dispute.
- 2.9 In addition to the audit provisions of Section 9.6 of the General Terms and Conditions, or in the event of a dispute with regard to Misclassified Traffic, each Party shall have the right to audit the other Party's records to ensure that no traffic is misrouted, misclassified, or is otherwise in circumvention of access charges. Both Parties shall cooperate in providing the records required to conduct such audits. Upon request, the audited Party will cooperate in identifying the physical location of the End User Customer originating or terminating the call. No Party shall have the right to conduct an audit more than one time in a consecutive six-month period.

3. Physical Connection

- 3.1 The Parties agree to physically connect their respective networks, at POI(s) so as to furnish Local/EAS/ISP-Bound Traffic between CLEC or Retail Provider End User Customers and ILEC End User Customers only in the Exchange Areas stated in Exhibit 1, attached hereto and incorporated herein for all purposes. The exchange of traffic to other ILEC exchanges is not part of this Agreement. This Agreement is expressly limited to the transport and termination of Local/EAS/ISP-Bound Traffic originated by and terminated to End User Customers of the Parties to this Agreement, or to End User Customers of CLEC's Retail Provider, at the POIs located at the switch in Carrington, North Dakota, CLLI code CGTNNDXADS1, and to any additional POIs established in accordance with Section 3.4.

- 3.2 Direct Interconnection Facilities between the Parties' networks shall be provisioned as two-way interconnection trunks. The dedicated interconnection facilities shall meet the Telcordia BOC Notes on LEC Network Practice No. SR – TSV – 002275.
- 3.3 ILEC and CLEC may utilize existing and new wireline Direct Interconnection Facilities for the mutual exchange of Local/EAS/ISP-Bound Traffic and toll traffic. If both local and toll traffic share the same transport facility, the toll traffic must be on a separate DS1 and must be routed according to the LERG. End office switches shall not be used to switch toll calls to a different end office. The charges for usage and underlying trunks shall be subject to the appropriate compensation based on jurisdiction as provided in Section 4 of this Attachment.
- 3.4 Physical Interconnection
 - 3.4.1 ILEC deploys in its network end office switches.
 - 3.4.2 Trunk Types
 - 3.4.2.1 Local Interconnection Trunks
 - 3.4.2.1.1 The Parties will establish a local trunk group for the exchange of Local/EAS/ISP-Bound Traffic ("Local Interconnection Trunks") on the Direct Interconnection Facility. The Parties agree that all Local/EAS/ISP-Bound Traffic exchanged between them will be on trunks exclusively dedicated to such traffic. Neither Party will terminate InterLATA toll traffic or originate untranslated traffic to service codes (e.g., 800, 888) over Local Interconnection Trunks.
 - 3.4.2.1.2 If the Parties' originating Local/EAS/ISP-Bound Traffic is exchanged utilizing the same two-way Local Interconnection Trunk, both Parties will mutually coordinate the provisioning and quantity of trunks to be utilized in this arrangement.
 - 3.4.2.2 Direct End Office Trunks
 - 3.4.2.2.1 Direct End Office Trunk Group(s) (Direct EO Trunks) transport traffic in the geographic area covered by the exchanges listed in Exhibit 1 of this Attachment.
 - 3.4.2.2.2 Direct End Office Trunk Group(s) (Direct EO Trunks) transport traffic between CLEC's switch and a ILEC End Office and are not switched at a Local Tandem location. CLEC shall establish a two-way Direct EO Trunk Group when actual or projected End Office Local/ELCS/EAS

Traffic requires twenty-four (24) or more DS0 trunks. Once provisioned, traffic from CLEC to ILEC must be redirected to route first to the Direct EO Trunk with overflow traffic alternately routed to the appropriate ILEC Tandem.

3.4.2.2.3 All traffic received by ILEC on the Direct EO Trunk from CLEC must terminate in the End Office, i.e., no Tandem switching will be performed in the End Office.

3.4.2.3 Toll Trunks

3.4.2.3.1 Toll traffic shall not be routed on the Local Interconnection Trunks. Separate trunk groups for such toll traffic must be established on the Direct Interconnection Facility. Standard access compensation arrangements from ILEC's respective tariffs will apply to traffic terminated over the toll trunks.

3.4.2.3.2 CLEC shall route appropriate traffic to the respective ILEC switches on the trunk groups as specified in this Attachment. ILEC shall route appropriate traffic to CLEC switches on the trunk group or trunk groups as specified in this Attachment.

3.4.2.4 Other Trunk Types: 911 Trunks

3.4.2.4.1 CLEC shall be responsible for establishing all necessary 911 trunks for its End User traffic with the appropriate Public Safety Answering Points. CLEC may purchase transport for such 911 trunks from ILEC subject to applicable tariff rates.

3.4.3 Fiber Meet Point

3.4.3.1 Fiber Meet Point is an interconnection arrangement whereby the Parties physically interconnect their networks via an optical fiber interface (as opposed to an electrical interface) at a point of interconnection ("POI"). The location where one Party's facilities, provisioning, and maintenance responsibility begins and the other Party's responsibility ends is the POI. The Parties agree that the interconnection traffic will warrant a minimum of a DS3 facility prior to requesting a Fiber Meet Point.

3.4.3.2 Once traffic exchanged between the Parties reaches a DS3 of traffic, if both Parties mutually agree to interconnect pursuant to a Fiber Meet Point, CLEC and ILEC shall jointly engineer and operate a fiber optic transmission system. The Parties shall interconnect their transmission and routing of Local/EAS/ISP-

Bound Traffic via a local channel facility at the DS1 or DS3 level. The Parties shall work jointly to determine the specific fiber optic transmission system. CLEC's fiber optic transmission equipment must be compatible with ILEC's equipment. Each Party reserves the right to determine the equipment it employs for service.

3.4.3.3 Each Party at its own expense, shall procure, install and maintain the agreed-upon fiber optic transmission system in its network.

3.4.3.4 The Parties shall mutually agree upon a Fiber Meet Point on the ILEC network within the borders of the ILEC Exchange Area. Each Party shall deliver its fiber optic facilities to the Fiber Meet Point. The ILEC shall make all necessary preparations to receive, and to allow and enable CLEC to deliver, fiber optic facilities with sufficient spare length to reach the fusion splice point for the Fiber Meet Point.

3.4.3.5 CLEC shall deliver and maintain its fiber strands wholly at its own expense. Upon request by CLEC, ILEC shall allow CLEC access to the Fiber Meet Point entry point for maintenance purposes as promptly as possible. ILEC shall use its best efforts to not delay service requests in emergency situations.

3.4.3.6 The Parties shall jointly coordinate and undertake maintenance of the fiber optic transmission system. Each Party shall be responsible for maintaining the components of their own fiber optic transmission system.

3.4.3.7 Each Party will be responsible for providing its own transport facilities to the Fiber Meet Point.

3.5 The Parties will mutually agree on the appropriate sizing of the transport facilities. The capacity of transport facilities provided by each Party will be based on mutual forecasts and sound engineering practice, as mutually agreed to by the Parties. CLEC will order trunks in the agreed-upon quantities via an Access Service Request ("ASR") according to Section 6.7 in the Ordering Attachment.

3.6 If CLEC's request requires ILEC to build new facilities (e.g., install new fiber), CLEC will bear the cost of construction. Payment terms for such costs will be negotiated between the Parties on an individual case basis. No Party will construct facilities that require the other Party to build unnecessary facilities.

3.7 Interface Types:

If the POI has an electrical interface, the interface will be DS1 or DS3 as mutually agreed upon by the Parties.

3.8 Programming:

3.8.1 It shall be the responsibility of each Party to program and update its own switches and network systems pursuant to the LERG guidelines to recognize and route traffic to the other Party's assigned NPA-NXX codes. Neither Party shall impose any fees or charges whatsoever on the other Party for such activities. Any new CLEC or ILEC NPA-NXX codes properly assigned under wireline guidelines and rules to the exchanges listed in Exhibit 1 shall be part of this Agreement.

3.9 Equipment Additions:

Where additional equipment is required, such equipment will be obtained, engineered, and installed on the same basis and with the same intervals as any similar growth job for the Parties' internal customer demand.

4. Compensation

4.1 Facilities Compensation

4.1.1 For Direct Interconnection Facilities, CLEC may utilize a Fiber Meet Point, lease facilities from ILEC or lease facilities from a third party to reach the POI.

4.1.2 Each Party shall be responsible for all costs of the Direct Interconnection Facilities on its side of the POI. Each Party is responsible for any transport, transiting, or switching charges assessed by any third party on its respective side of the POI. Neither Party shall have any obligation to bear any charges, expenses or other costs assessed in connection with transporting, transiting or switching traffic on the other Party's side of the POI.

4.1.3 If CLEC chooses to lease Direct Interconnection Facilities from the ILEC to reach the POI, CLEC shall compensate ILEC for such leased Direct Interconnection Facilities used to interconnect with ILEC's network for the transmission and routing of Local/ /EAS/ISP-Bound Traffic at the rates contained in the Pricing Attachment of this Agreement.

4.1.4 CLEC may use a third party carrier's facilities for purposes of establishing interconnection with ILEC. In such case, on behalf of CLEC, the third party carrier will connect dedicated facilities with ILEC. CLEC shall be responsible for the payment to any third party carrier for any charges associated with the facilities. If the third-party is CenturyLink, CLEC must order the facilities from

CenturyLink as a meet-point facility. In no case shall ILEC be responsible for payment to the third party carrier. .

4.1.5 In the event ILEC is required to modify its network to accommodate the interconnection request made by CLEC, CLEC agrees to pay ILEC reasonable charges for such modifications. If CLEC uses a third party network provider to reach the POI, CLEC will bear all third party carrier charges for facilities and traffic in both directions on its side of the POI.

4.2 Traffic Termination Compensation

4.2.1 This Section 4.2 is expressly limited to the transport and termination of Local/EAS/ISP-Bound Traffic originated by and terminated to End User Customers of the Parties in this Agreement. Both Parties agree that the traffic is roughly in balance and therefore compensation for Local/EAS/ISP-Bound Traffic shall be in the form of the mutual exchange of services provided by the other Party with no minute of use billing related to exchange of such traffic issued by either Party.

4.2.2 Compensation for toll/access traffic will be in accordance with each Party's access tariffs. In the event that CLEC does not have a filed access tariff for access service, CLEC's rates shall be the ILEC's tariffed access rates or Commission approved statewide access rates, whichever is lower. In no event shall ILEC pay CLEC access rates that are higher than ILEC access rates.

4.3 For the purposes of compensation under this Agreement, jurisdiction of IP-Enabled Traffic is determined by the physical location of the End User Customer originating IP-Enabled Traffic. Signaling information associated with IP-Enabled Voice Traffic must comply with Section 6 of this Interconnection Attachment.

4.4 Neither Party shall represent Switched Access Traffic as Local/EAS Traffic or as ISP-bound Traffic for any purpose.

5. Routing

5.1 Both Parties will route traffic in accordance with Telcordia Traffic Routing Administration (TRA) instructions.

5.2 Both Parties shall adhere to the North American Numbering Plan (NANP) guidelines for wireline traffic. The Parties agree that if a Party assigns telephone numbers from an NPA/NXX to an End User Customer physically located outside the Rate Center Area with which the NPA/NXX is associated, the physical location of the calling and called End User Customers shall be used to determine the jurisdiction of the traffic for

purposes of determining the appropriate compensation mechanism. Further, in order for End User Customers to be considered physically located in the Rate Center, such End User Customers must have valid E911 service with a corresponding record in the serving ALI Database.

- 5.3 Once CLEC has been assigned numbers from NANPA, CLEC shall assign numbers within those codes or blocks only to end users physically located in the ILEC Rate Center Area associated with the number blocks either directly or by means of a dedicated facility from the subscriber's physical location to a location within the ILEC's Rate Center (such as FX service). Numbers shall not be used to aggregate traffic to originate or terminate to either Party. If numbers are assigned to physical locations outside the local calling area, call to such numbers shall be subject to access charges.
- 5.4 Neither Party shall route un-translated traffic to service codes (e.g., 800, 888, 900) over the Local Interconnection Trunks.
- 5.5 N11 Codes: Neither Party shall route un-translated N11 codes (e.g., 411, 611, 711, and 911) to the other party over Interconnection Facilities.

6. Signaling

- 6.1 Each party shall provide accurate Calling Party Number ("CPN") and JIP associated with the End User Customer originating the call.
 - 6.1.1 Each party shall provide accurate Calling Party Number ("CPN") associated with the End User Customer originating the call. Accurate CPN is:
 - 6.1.1.1 CPN that is a dialable working telephone number, that when dialed, will reach the End User Customer to whom it is assigned, at that End User Customer's Location.
 - 6.1.1.2 CPN that has not been altered.
 - 6.1.1.3 CPN that is not different than the originating number.
 - 6.1.1.4 CPN that follows the North American Numbering Plan Standards for wireline traffic and can be identified in numbering databases and the LERG as an active number.
 - 6.1.1.5 CPN that is assigned to an active End User Customer.
 - 6.1.1.6 CPN that is associated with the ILEC Rate Center Area of the specific End User Customer Location.
 - 6.1.2 JIP shall be populated as follows:

- 6.1.2.1 The SS-7 JIP parameter should be populated in the initial address message of all wireline calls.
- 6.1.2.2 JIP must be populated with an NPA-NXX that is the same as NPA-NXX of the LRN for calls terminating to the same rate center.
- 6.1.2.3 When call forwarding occurs, the forwarded from DN (Directory Number) field will be populated, the JIP will be changed to a JIP associated with the forwarded from DN and the new called DN will be inserted in the IAM.

6.2 Signaling:

The Parties will connect their networks using SS7 signaling as defined in applicable industry standards including ISDN User Part (“ISUP”) for trunk signaling and Transaction Capabilities Application Part (“TCAP”) for common channel signaling-based features in the connection of their networks. Each Party shall ensure that CPN is available for at least 95% of the calls it terminates to the other Party. Signaling information shall be shared, upon request, between the Parties at no charge to either Party.

6.3 Signaling Parameters:

The Parties agree to utilize SS7 Common Channel Signaling (“CCS”) between their respective networks for the traffic addressed in this Agreement in order to process, track and monitor the traffic. Each Party will provide CCS connectivity in accordance with accepted industry practice and standard technical specifications. For all traffic exchanged, the Parties agree to cooperate with one another and to exchange all appropriate CCS messages, for call set-up, including without limitation ISDN User Part (“ISUP”), Transaction Capability User Part (“TCAP”) messages and Jurisdictional Indicator Parameter (“JIP”) to facilitate interoperability of CCS-based features and functions between their respective networks, including CLASS features and functions. Each Party will provide all CCS signaling parameters, including, but not limited to the originating CPN, in conjunction with all traffic it exchanges to the extent required by industry standards.

6.4 In addition to the Parties’ obligation to deliver traffic with accurate signaling parameters, each month, any Party responsible for any IP-Enabled Traffic will provide, in electronic format acceptable to the other Party, a call detail record for each IP-Enabled call delivered by the Party for termination. Such call detail records shall contain, at a minimum, the following information: Message Date (MM/DD/YY); Originating Number; Terminating Number; Terminating LRN; Connect Time; and Elapsed Time. Additionally the Party responsible for any IP-Enabled Traffic agrees to provide information sufficient to accurately classify the traffic (Local Traffic, EAS, Intrastate Switched Access (includes IntraLATA TOLL), Interstate Switched Access, and such other

information as may be reasonably required by the terminating Party to classify the traffic.

7. Network Management

7.1 Network Management and Changes:

Both Parties will work cooperatively with each other to install and maintain the most effective and reliable interconnected telecommunications networks, including but not limited to, the exchange of toll-free maintenance contact numbers and escalation procedures. Both Parties agree to provide notice of changes in the information necessary for the transmission and routing of services using its local exchange facilities or networks, as well as of any other changes that would affect the interoperability of those facilities and networks. Details of network technical specifications, forecasting, and trunk implementation shall be in accordance with the ILEC Operations Handbook.

7.2 Grade of Service:

Each Party will provision their network to provide a designed blocking objective of a P.01.

7.3 Protective Controls:

Either Party may use protective network traffic management controls such as 7-digit or 10-digit code gaps, as applicable, on traffic towards each Party's network, when required to protect the public switched network from congestion or failure, or focused overload. CLEC and ILEC will immediately notify each other of any protective control action planned or executed.

7.4 Mass Calling:

Both Parties will cooperate and share pre-planning information regarding cross-network call-ins expected to generate large or focused temporary increases in call volumes. The Parties agree that the promotion of mass calling services is not in the best interest of either Party. If one Party's network is burdened repeatedly more than the other Party's network, the Parties will meet and discuss the cause and impact of such calling and will agree on how to equitably share the costs and revenues associated with the calls and on methods for managing the call volume.

7.5 Network Harm:

Neither Party will use any service related to or provided in this Agreement in any manner that interferes with third parties in the use of their service, prevents third parties from using their service, impairs the quality of service to other carriers or to either Party's End User Customers; causes

electrical hazards to either Party's personnel, damage to either Party's equipment or malfunction of either Party's billing equipment (individually and collectively, "Network Harm"). If a Network Harm will occur, or if a Party reasonably determines that a Network Harm is imminent, such Party will, where practicable, notify the other Party that temporary discontinuance or refusal of service may be required, provided, however, wherever prior notice is not practicable, such Party may temporarily discontinue or refuse service forthwith, if such action is reasonable under the circumstances. In case of such temporary discontinuance or refusal, such Party will:

- 7.5.1 Promptly notify the other Party of such temporary discontinuance or refusal;
- 7.5.2 Afford the other Party the opportunity to correct the situation which gave rise to such temporary discontinuance or refusal; and
- 7.5.3 Inform the other Party of its right to bring a complaint to the Commission, FCC, or a court of competent jurisdiction.

ANCILLARY SERVICES ATTACHMENT

1. 911/E-911 Arrangements

- 1.1 ILEC utilizes North Dakota State Radio and Foster County for the provision of 911/E-911 services to Carrington. The CLEC is responsible for connecting to North Dakota State Radio and populating Foster County's database for Carrington. All relations between North Dakota State Radio and CLEC are totally separate from this Agreement and ILEC makes no representations on behalf of North Dakota State Radio and Foster County's service for Carrington.
- 1.2 ILEC utilizes Qwest and Stutsman County for the provision of 911/E-911 services for Courtenay. The CLEC is responsible for connecting to Qwest and populating Stutsman County's database. All relations between Stutsman County and CLEC are totally separate from this Agreement and ILEC makes no representations on behalf of Stutsman County.
- 1.3 Neither Party will be liable for errors with respect to the other Party's provision of 911/E-911 services to the other Party's End-User Customers.

2. Telecommunications Relay Service

Telecommunications Relay Service (TRS) enables deaf, hearing-impaired, or speech-impaired TRS users to reach other telephone users. Each Party is responsible for providing access to TRS for its End User Customers.

3. Directory Listings and Directory Distribution

- 3.1 CLEC will be required to negotiate a separate agreement for directory listings, except as set forth below, with ILEC's vendor for directory publications. ILEC will not impede CLEC in the listing of CLEC's End Users for inclusion in ILEC's directory.

3.2 Listings

CLEC agrees to supply directly to the ILEC directory listing on a regularly scheduled basis, and in a format prescribed by ILEC, all listing information for CLEC's End Users who wish to be listed in any ILEC published directory for the relevant operating area. Listing information will consist of names, addresses (including city, state and ZIP code) and telephone numbers. Nothing in this Agreement shall require ILEC to publish a directory where it would not otherwise do so. Listing inclusion in a given directory will be in accordance with directory publisher's solely

determined directory configuration, scope, and schedules and listings will be treated in the same manner as ILEC's listings.

3.3 Distribution

Upon directory publication, ILEC will arrange for the initial distribution of the directory to service End Users in the directory coverage area. CLEC will supply ILEC, in a timely manner, with all required subscriber mailing information including non-listed and non-published subscriber mailing information, to enable ILEC to perform its directory distribution to CLEC customers. CLEC will pay ILEC for the reasonable and direct cost for directory distribution to CLEC End Users at the rates shown in the Pricing Attachment.

Pricing Attachment

General. The rates contained in this Pricing Attachment are the rates as referenced in the various sections on the Interconnection Agreement and are subject to change.

A. Resale:

1. Discount from Tariff Retail Rates	10.0%*
2. Denial/Restoral charge	\$ 15.00
3. Seasonal Disconnect Fee	\$ 25.00
4. Selective Router/Line Class Code	
Non-Recurring	\$240.00
Recurring	\$ 40.00
5. Service Order Charge (LSR)	\$ 25.00/request*
6. Service Order Cancellation Charge	\$ 15.00/request*
7. Expedited Due Date in addition to SOC	\$ 50.00/request*
8. Order Change Charge	\$ 5.00/request*

* All Tariff rate elements (both recurring and non-recurring) are applied as stated in the applicable tariff. Rate elements listed in this Attachment are not all inclusive. The services available for resale and subject to the resale discount are listed in the Resale Attachment.

B. General Charges:

1. Technical Labor

Install & Repair Technician:

Basic Time (normally scheduled hours)	\$ 70.00/hr
Overtime (outside normally schld hrs on schld work day)	\$ 105.50/hr

Call out Min 2 hours

Central Office Technician:

Basic Time (normally scheduled hours)	\$ 85.00/hr
Overtime (outside normally schld hrs on schld work day)	\$ 127.50/hr
Call out	Min 2 hours
<u>Customer Service Representative</u>	
Basic Time (Normal Scheduled)	\$ 42.50/hr

C. Service Order Charges for Facilities Based Transfer

1. Service Order Charge (LSR)	\$ 25.00/request*
2. Service Order Cancellation Charge	\$ 5.00/request*
3. Expedited Due Date in addition to SOC	\$ 50.00/request*
4. Order Change Charge	\$ 5.00/request*

D. Facility Charges

DS3 Channel Termination/Termination

a. Electrical Interface

Entrance Facility
Non-Recurring Per State Access Tariff¹

Direct Trunk Transport

Non-Recurring Per State Access Tariff
Recurring:

Multiplexing/Port

DS3 to DS1

Non-Recurring	Per State Access Tariff
Recurring	Per State Access Tariff

¹ North Dakota Intrastate Access Coalition North Dakota Access Tariff No. 1 for DCT1

DS1 to DS0		
Non-Recurring		Per State Access Tariff
Recurring		Per State Access Tariff
 DS1 Channel Termination/Termination		
DS1 Entrance Facility		
Non-Recurring		Per State Access Tariff
Recurring		Per State Access Tariff
DS1 Direct Trunk Transport		
Non-Recurring		Per State Access Tariff
Recurring:		
DS1 Channel Mileage Facility/Mile		Per State Access Tariff
DS1 Channel Mileage Term/Term		Per State Access Tariff

E. Directory Distribution

Per Directory Delivered	\$5.00*
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*Charge per directory distributed in accordance with mailing information provided under Ancillary Services Attachment, Section 3.3: Rate to be adjusted annually starting on the first anniversary of the effective date of this Agreement by a percentage equal to the percentage change in the Consumer Price Index since the previous adjustment.

Attachment 6

Resale

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RESALE

1 Scope

- 1.1 For the Purposes of the Agreement, Resale shall be provided under Section 251
- 1.2 The telecommunications services available for purchase by CLEC for the purposes of resale to CLEC's End User Customers shall be available at ILEC's tariffed rates less the wholesale discount and subject to the exclusions and limitations set forth in Exhibit A to this Agreement.

2 General Provisions

- 2.1 All of the negotiated rates, terms and conditions set forth in this Attachment pertain to the resale of ILEC's retail telecommunications services and other services specified in this Attachment. Subject to effective and applicable FCC and Commission rules and orders, ILEC shall make available to CLEC for resale those telecommunications services ILEC makes available, pursuant to its Local Exchange Services Tariff (LEST) to End User Customer customers who are not telecommunications carriers as listed in Exhibit A. When the provisions of the LEST conflict with the provisions of this Agreement, the provisions of this Agreement shall take precedence.
- 2.2 CLEC may purchase resale services from ILEC for its own use in operating its business.
 - 2.2.1 CLEC must resell services to other End User Customers.
 - 2.2.2 CLEC cannot be a CLEC for the single purpose of selling to itself.
- 2.3 CLEC will be the Customer of Record for all services purchased from ILEC. Except as specified herein, ILEC will take orders from, bill and receive payment from CLEC for said services.
- 2.4 CLEC (not CLEC agents or third parties hired by CLEC) will be ILEC's single point of contact for all services purchased pursuant to this Agreement. ILEC shall have no contact with the End User Customer except to the extent provided for herein. Each Party shall provide to the other a North Dakota toll-free contact number for purposes of repair and maintenance.
- 2.5 ILEC will continue to bill the End User Customer for any services that the End User Customer specifies it wishes to receive directly from ILEC. ILEC maintains the right to serve directly any End User Customer within the service area of CLEC. ILEC will continue to market directly its own telecommunications products and services and in doing so may establish

independent relationships with End User Customers of CLEC. Neither Party shall interfere with the right of any person or entity to obtain service directly from the other Party.

- 2.6 When an End User Customer of CLEC or ILEC elects to change his/her carrier to the other Party, both Parties agree to release the End User Customer's service to the other Party concurrent with the due date of the service order, which shall be established based on the standard interval for the End User Customer's requested service as set forth in the ILEC Operations Handbook. This section does not affect any contractual arrangements between End User Customer and carrier.
- 2.7 Except where otherwise required by law, CLEC shall not, without ILEC's prior written authorization, offer the services covered by this Appendix using the trademarks, service marks, trade names, brand names, logos, insignia, symbols or decorative designs of ILEC's or its Affiliates, nor shall CLEC state or imply that there is any joint business association or similar arrangement with ILEC in the provision of Telecommunications Services to CLEC's customers.
- 2.8 Current telephone numbers may normally be retained by the End User Customer and are assigned to the service furnished. However, neither Party nor the End User Customer has a property right to the telephone number or any other call number designation associated with services furnished by ILEC, and no right to the continuance of service through any particular central office. ILEC reserves the right to change such numbers, or the central office designation associated with such numbers, or both, whenever ILEC deems it necessary to do so in the conduct of its business and in accordance with ILEC practices and procedures on a nondiscriminatory basis, including without limitation providing notice to CLEC of any such change in accordance with such practices and procedures.
- 2.9 If CLEC or its End User Customers utilize a ILEC resold telecommunications service in a manner other than that for which the service was originally intended as described in ILEC's retail tariffs, CLEC has the responsibility to notify ILEC. ILEC will only provision and maintain said service consistent with the terms and conditions of the tariff describing said service.
- 2.10 Facilities and/or equipment utilized by ILEC to provide service to CLEC remain the property of ILEC.

2.11 Service Ordering

2.11.1 CLEC must order services according to the Pre-ordering and Ordering Attachment to this Agreement.

2.11.2 Denial/Restoral Charge. In the event CLEC provides a list of customers to be denied and restored, rather than a Local Service Request (LSR), each location on the list will require a separate PON and therefore will be billed as one LSR per location.

2.11.3 Cancellation Charge. CLEC will incur a charge for an LSR that is canceled after receipt of a firm order conformation (FOC), but shall not incur a charge if cancellation of an LSR if (i) ILEC misses the due date reflected in a FOC or (ii) (A) ILEC proposes a due date that is different from the date requested by CLEC and the proposed date is outside the time period set forth in ILEC's procedures manual by five (5) business days or more and (B) CLEC cancels the LSR within two (2) business days of receipt of the firm order confirmation.

2.12 CLEC shall pay, the End User Customer common line charges and any other appropriate Commission approved charges. These charges are set forth in the appropriate ILEC federal and applicable state tariffs(s) and will apply to each local exchange line furnished to CLEC. This charge is not subject to the wholesale discount.

2.13 To the extent allowable by law, CLEC shall be responsible for Primary Interexchange Carrier (both PIC and LPIC) charge charges associated with each local exchange line furnished to CLEC for resale.

2.14 CLEC is solely responsible for the payment of charges for all service furnished under this Agreement.

2.15 If CLEC does not wish to be responsible for toll, collect, third number billed, 900 calls, last call return, caller originated trace, directory assistance inquiries, and operator assistance charges, CLEC must order blocking services as outlined in ILEC's local exchange tariff and pay any applicable charges.

3 ILEC's Provision of Services to CLEC

3.1 Resale of ILEC services shall be as follows:

3.1.1 The resale of telecommunications services shall be limited to users and uses conforming to the class of service restrictions. CLEC shall not use resold local exchange telephone service to provide

access services to Interexchange Carriers (IXCs), wireless carriers, competitive access providers (CAPs), or other telecommunication service providers or voice over internet protocol companies.

- 3.1.2 Service is furnished subject to the condition that it will not be used for any unlawful purpose.
- 3.1.3 Service will be discontinued if any law enforcement agency advises that the service being used is in violation of the law.
- 3.1.4 ILEC can refuse service when it has grounds to believe that service will be used in violation of the law.
- 3.1.5 ILEC will cooperate with law enforcement agencies with subpoenas and court orders relating to CLEC's End User Customers, pursuant to Section 21 of the General Terms and Conditions.
- 3.1.6 ILEC is authorized, but not required to cooperate with law enforcement agencies with respect to their investigation of any alleged unlawful activity of CLEC or its End User Customers. Law enforcement agency subpoenas and court orders regarding the End User Customers of CLEC will be directed to CLEC. ILEC shall be entitled to bill CLEC for any cost associated with complying with any requests by law enforcement agencies regarding CLEC or CLEC's End User Customers.
- 3.1.7 CLEC may only resell special needs services" as identified in associated state specific tariffs to persons who are eligible for each such service. As used herein, the term "special needs services" means services for the physically disabled where the disability is related to vision, speech, hearing or motion. Further, to the extent CLEC resells services that require certification on the part of the End User Customer, CLEC shall ensure that the End User Customer 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 the state specific ILEC tariffs.
- 3.1.8 ILEC reserves the right to periodically audit services purchased by CLEC to establish authenticity of use. Such audit shall not occur more than once in a calendar year. CLEC shall make any and all records and data available to ILEC or ILEC's auditors on a reasonable basis. ILEC shall bear the cost of said audit. Any information provided by CLEC for purposes of such audit shall be

deemed Confidential Information pursuant to the General Terms and Conditions of this Agreement.

- 3.2 Subject to Exhibit A hereto, resold services can only be used in the same manner as specified in ILEC's Tariffs. Resold services are subject to the same terms and conditions as are specified for such services when furnished to an individual End User Customer of ILEC in the appropriate section of ILEC's Tariffs. Specific tariff features (e.g. a usage allowance per month) shall not be aggregated across multiple resold services or End User Customers.
- 3.3 CLEC may resell services only within the specific service area as defined in Exhibit B. CLEC must have a certificate of operation approved by the Commission to operate in such areas.
- 3.4 Promotions of ninety (90) days or less are not available to CLEC for resale. Promotions of ninety-one (91) days or more are available to CLEC for resale.
- 3.5 If CLEC cancels an order for resold services, any costs incurred by ILEC in conjunction with provisioning of such order will be recovered in accordance with ILEC's LEST. This Section 3.5 shall not apply to cancellation charges governed by Section 2.11.3.
- 3.6 Service Jointly Provisioned within Third Party Company Areas
 - 3.6.1 ILEC will in some instances provision resold services in accordance with the LEST jointly with a third party telecommunications company.
 - 3.6.2 When CLEC assumes responsibility for such service, all terms and conditions defined in the Tariff will apply for services provided within the ILEC service area only.
 - 3.6.3 CLEC must establish a billing arrangement with the third party prior to assuming an End User Customer account where such circumstances apply.

4 Establishment of Service

- 4.1 After receiving certification as a local exchange carrier from the applicable regulatory agency, CLEC will provide ILEC the necessary documentation to enable ILEC to establish accounts for resold services (master account) according to the ILEC Operations Handbook.
- 4.2 Requests for customer service records and local service requests shall be accepted in accordance with the Ordering Attachment.

4.3 ILEC will accept a request directly from the End User Customer for conversion of the End User Customer's service from CLEC to ILEC or will accept a request from another CLEC/CMRS for conversion of the End User Customer's service from CLEC to such other CLEC/CMRS. Upon completion of the conversion ILEC will notify CLEC that such conversion has been completed.

5 Discontinuance of Service

5.1 The procedures for discontinuing service to an End User Customer are as follows:

5.1.1 ILEC will deny service to CLEC's End User Customer on behalf of, and at the request of, CLEC. Upon restoration of the End User Customer's service, denial/restoral charges will apply and will be the responsibility of CLEC.

5.1.2 At the request of CLEC, ILEC will disconnect a CLEC End User Customer.

5.1.3 All requests by CLEC for denial or disconnection of an End User Customer for nonpayment must be in writing.

5.1.4 CLEC will be made solely responsible for notifying the End User Customer of the proposed disconnection of the service.

5.1.5 ILEC may report annoyance calls to CLEC when it is determined that annoyance calls are originated from one of its End User Customer's locations. ILEC shall be indemnified, defended and held harmless by CLEC and/or the End User Customer 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 Customers who make annoying calls. (Failure to do so will result in ILEC's disconnecting the End User Customer's service.)

5.2 Permanent Disconnects. CLEC will return the disconnected resale number immediately following the disconnect. ILEC will be responsible for the message and aging of the number. Both service order and central office non-recurring charges are not applicable.

6 Maintenance of Services

6.1 Services resold pursuant to this Agreement and ILEC's LEST and facilities and equipment provided by ILEC shall be maintained by ILEC.

- 6.2 CLEC or its End User Customers may not rearrange, move, disconnect, remove or attempt to repair any facilities owned by ILEC except with the written consent of ILEC.
- 6.3 CLEC accepts responsibility to notify ILEC of situations that arise that may result in a service problem.
- 6.4 Maintenance and repair process is addressed in the Ordering Attachment.
- 6.5 For all repair requests, CLEC shall adhere to ILEC's prescreening guidelines prior to referring the trouble to ILEC.
- 6.6 CLEC shall be ILEC's single point of contact for all repair calls on behalf of CLEC' End User Customers with respect to resold services.
- 6.7 For purposes of this Section, Telecommunications Services is considered restored or a trouble resolved when the quality of services is equal to that provided by ILEC to its End User Customers .
- 6.8 ILEC reserves the right to contact CLEC's End User Customers, if deemed necessary, for maintenance purposes. ILEC shall attempt to contact CLEC prior to contacting a CLEC customer during a scheduled maintenance event.
- 6.9 In responding to repair calls, neither Party shall make disparaging remarks about each other, nor shall they use these repair calls as the basis for internal referrals or to solicit customers to market services. Either Party may respond with accurate information in answering customer questions.

7 Ancillary Services

- 7.1 N11
 - 7.1.1 ILEC shall provide 911/E911 for CLEC customers in the same manner that it is provided to ILEC customers. ILEC shall provide and validate CLEC customer information to the Public Service Answering Point (PSAP). ILEC shall use its service order process to update and maintain, on the same schedule that it uses for its customers, the CLEC customer service information in the ALI/DMS (Automatic Location Identification/Location Information) databases used to support 911/E911 services. ILEC shall not be responsible for any failure of CLEC to provide accurate End User Customer information for 911 or listings in any databases in which ILEC is required to retain and/or maintain such information.

7.1.2 CLEC shall instruct ILEC where to route direct 611 and 411 dialed by CLEC resold customers. CLEC shall incur all trunking expenses associated with routing of such 411 and 611 calls. All other N11 calls will be routed according to the requirements of the government agency providing the N11 services.

7.2 Directory

7.2.1 Subject to ILEC's practices, as well as the rules and regulations applicable to the provision of White Pages directories, ILEC will include in appropriate White Pages directories the primary alphabetical listings of all CLEC End User Customers located within the local directory scope. The rules, regulations and ILEC practices are subject to change from time to time.

7.2.2 Additional Listing services, as set forth in Appendix Pricing, may be purchased by CLEC for its End User Customers on a per listing basis.

7.2.3 Liability relating to End User Customer Listings

7.2.3.1 CLEC hereby releases ILEC from any and all liability for damages due to errors or omissions in CLEC's End User Customer listing information as provided to ILEC under this Attachment, and/or CLEC's End User Customer listing information as it appears in the White Pages directory, including, but not limited to, special, indirect, consequential, punitive or incidental damages.

7.2.3.2 CLEC shall indemnify, protect, save harmless and defend ILEC and ILEC's officers, employees, agents, representatives and assigns from and against any and all losses, liability, damages and expense arising out of any demand, claim, suit or judgment by a Third Party in any way related to any error or omission in End User Customer listing information provided by CLEC, including any error or omission related to non-published or non-listed End User Customer listing information. CLEC shall so indemnify regardless of whether the demand, claim or suit by the third party is brought jointly against CLEC and ILEC, and/or against ILEC alone. However, if such demand, claim or suit specifically alleges that an error or omission appears in CLEC's End User Customer listing information in the White Pages directory, ILEC may, at its option, assume and undertake its own defense, or assist in the defense of CLEC, in which event CLEC shall reimburse ILEC for reasonable attorney's fees and other expenses incurred by ILEC in handling and defending such demand, claim and/or

suit. This section shall not apply if the error was caused by an intentional act of the ILEC or its employees.

7.2.4 Each CLEC subscriber will receive one copy per primary End User Customer listing of ILEC's White Pages directory in the same manner and at the same time that they are delivered to ILEC's subscribers.

7.3 Operator Services (Operator Call Processing and Directory Assistance)

7.3.1 ILEC Contracts with a Third Party for Operator Call Processing, (OCP) which provides operator handling for call completion (for example, collect, third number billing, and manual calling-card calls).

7.3.2 Upon request from CLEC for OCP, ILEC shall route calls to the Third Party Operator Services Provider for Call Processing. ILEC shall charge CLEC the same rates as other ILEC local service customers are charged for the following OCP services:

7.3.2.1 Process calls that are billed to CLEC End User Customer's calling card.

7.3.2.2 Process person-to-person calls.

7.3.2.3 Process collect calls.

7.3.2.4 Provide the capability for callers to bill a third party and shall also process such calls.

7.3.2.5 Process station-to-station calls.

7.3.2.6 Process operator-assisted DA calls.

7.3.2.7 Adhere to equal access requirements, providing CLEC local End User Customers the same IXC access that ILEC provides its own operator service.

7.3.2.8 Exercise at least the same level of fraud control in providing Operator Service to CLEC that ILEC provides for its own operator service.

7.3.2.9 Perform Billed Number Screening when handling Collect, Person-to-Person, and Billed-To-Third-Party calls.

7.3.3 The interface requirements shall conform to the interface specifications for the platform used to provide Operator Services as long as the interface conforms to industry standards.

7.4 Directory Assistance Service

7.4.1 DA Service provides local and non-local End User Customer telephone number listings with the option to complete the non-local call at the caller's direction separate and distinct from local switching.

7.4.2 DA Service shall provide up to two listing requests per call, if available and if requested by CLEC's End User Customer at rates charged to other ILEC customers. ILEC shall provide caller-optional directory assistance call completion service at rates set by third party service provider.

7.4.3 Directory Assistance Service Updates

7.4.3.1 ILEC shall update End User Customer listings changes on the same schedule as ILEC updates its own customer listings. These changes include:

- 7.4.3.1.1 New End User Customer connections
- 7.4.3.1.2 End user disconnections
- 7.4.3.1.3 End user address changes

7.4.3.2 These updates shall also be provided for non-listed and non-published numbers for use in emergencies.

7.5 Selective Call Routing using Line Class Codes (SCR-LCC)

ILEC is capable of providing SCR-LCC to CLEC so that CLEC can directly provide operator services to the resold customers. If CLEC decides to purchase this service, terms and conditions and pricing shall be negotiated between the Parties.

7.5.1 The interface requirements shall conform to the interface specifications for the platform used to provide Operator Services as long as the interface conforms to industry standards.

8 Line Information Database

8.1 ILEC will store in its Line Information Database (LIDB) records relating to service only in the ILEC region. The LIDB Storage Agreement is included in this Attachment as Exhibit C.

8.2 ILEC will provide LIDB Storage upon written request by CLEC's Account Manager stating a requested activation date.

9 Usage Records

9.1 ILEC shall bill CLEC for all the usage of operator assistance or directory services generated by their End User Customers.

9.2 ILEC will provide Usage Data for completed calls only for service offerings that ILEC records for itself (e.g., Local Measured Services) and recordings performed on behalf of ILEC for operator services and directory assistance.

9.3 The usage information shall be provided once per month on a paper bill.

	Type of Service	North Dakota	
		Resale	Discount
1	Grandfathered Services (Note 1)	Yes	Yes
2	Promotions - > 90 Days (Note 2)	Yes	Yes
3	Promotions - ≤ 90 Days (Note 2)	No	No
4	N11 Services	No	No
5	Federal Subscriber Line Charges	Yes	No
6	Nonrecurring Charges	Yes	No
7	Public Telephone Access Svc (PTAS)	Yes	Yes
8	Voice Mail	No	No
9	Private Line including FX (Note 3)	No	No
10	Employee Discount	No	No
11	Centrex	No	No
12	Alarm Circuits	No	No
13	Listings	No	No
14	Lifeline (Note 4)	No	No
15	Deregulated services – Inside wire, ISP, Toll, etc.	No	No
16	Volume Discounts	No	No

Applicable Notes:

1. Grandfathered services can be resold only to existing subscribers of the grandfathered service.
2. Where available for resale, promotions will be made available only to End User Customers who would have qualified for the promotion had it been provided by ILEC directly.

3. CLEC can order services from the access tariff
4. CLEC would apply directly for Lifeline support

■ AREA OF RESALE

Exchange Name

Carrington, North Dakota
Courtenay, North Dakota (includes the communities of Kensal, North Dakota and Wimbledon, North Dakota)

LINE INFORMATION DATA BASE (LIDB)

RESALE STORAGE AGREEMENT

I. Definitions (from Exhibit)

- A. Billing number - a number used by ILEC for the purpose of identifying an account liable for charges. This number may be a line or a special billing number.
- B. Line number - a ten-digit number assigned by ILEC that identifies a telephone line associated with a resold local exchange service.
- C. Special billing number - a ten-digit number that identifies a billing account established by ILEC in connection with a resold local exchange service.
- D. Calling Card number - a billing number plus PIN number assigned by ILEC.
- E. PIN number - a four-digit security code assigned by ILEC that is added to a billing number to compose a fourteen-digit calling card number.
- F. Toll billing exception indicator - associated with a billing number to indicate that it is considered invalid for billing of collect calls or third number calls or both, by CLEC.
- G. Billed Number Screening - refers to the query service used to determine whether a toll billing exception indicator is present for a particular billing number.
- H. Calling Card Validation - refers to the query service used to determine whether a particular calling card number exists as stated or otherwise provided by a caller.
- I. Billing number information - information about billing number or Calling Card number as assigned by ILEC and toll billing exception indicator provided to ILEC by CLEC.
- J. Get-Data - refers to the query service used to determine, at a minimum, the Account Owner and/or Regional Accounting Office for a line number. This query service may be modified to provide additional information in the future.
- K. Originating Line Number Screening (OLNS) - refers to the query service used to determine the billing, screening and call handling indicators, station type and Account Owner provided to ILEC by CLEC for originating line numbers.

L. Account Owner - name of the local exchange telecommunications company that is providing dial tone on a subscriber line.

II. General

A. This Agreement sets forth the terms and conditions pursuant to which ILEC agrees to store in its LIDB certain information at the request of CLEC and pursuant to which ILEC, its LIDB customers and CLEC shall have access to such information. In addition, this Agreement sets forth the terms and conditions for CLEC's provision of billing number information to ILEC for inclusion in ILEC's LIDB. CLEC understands that ILEC provides access to information in its LIDB to various telecommunications service providers pursuant to applicable tariffs and agrees that information stored at the request of CLEC, pursuant to this Agreement, shall be available to those telecommunications service providers. The terms and conditions contained herein shall hereby be made a part of this Agreement upon notice to CLEC's account team and/or Local Contract Manager activate this LIDB Storage Agreement. The General Terms and Conditions of the Agreement shall govern this LIDB Storage Agreement.

B. The CLEC LIDB information shall be used for the following purposes:

1. Billed Number Screening. ILEC is authorized to use the billing number information to determine whether CLEC has identified the billing number as one that should not be billed for collect or third number calls.
2. Calling Card Validation. ILEC is authorized to validate a 14-digit Calling Card number where the first 10 digits are a line number or special billing number assigned by ILEC, and where the last four digits (PIN) are a security code assigned by ILEC.
3. OLNS. ILEC is authorized to provide originating line screening information for billing services restrictions, station type, call handling indicators, presubscribed interLATA and local carrier and account owner on the lines of CLEC from which a call originates.
4. GetData. ILEC is authorized to provide, at a minimum, the account owner and/or Regional Accounting Office information on the lines of CLEC indicating the local service provider and where billing records are to be sent for settlement purposes. This query service may be modified to provide additional information in the future.

III. Responsibilities of the Parties

A. ILEC will administer all data stored in the LIDB, including the data provided by CLEC pursuant to this Agreement, in the same manner as ILEC's data for ILEC's End User Customer customers. ILEC shall not be responsible to CLEC for any lost revenue which may result from ILEC's administration of the LIDB pursuant to its established practices and procedures as they exist and as they may be changed by ILEC in its sole discretion from time to time.

B. Billing and Collection Customers

ILEC currently has in effect numerous billing and collection agreements with various interexchange carriers (IXCs) and billing clearing houses and as such these billing and collection customers (B&C Customers) query ILEC's LIDB to determine whether to accept various billing options from End User Customers. Until such time as ILEC implements in its LIDB and its supporting systems the means to differentiate CLEC's data from ILEC's data, the following shall apply:

1. ILEC will identify CLEC End User Customer originated long distance charges and will return those charges to the IXC as not covered by the existing B&C agreement. CLEC is responsible for entering into the appropriate agreement with IXC for handling of long distance charges by their End User Customers.
2. ILEC shall have no obligation to become involved in any disputes between CLEC and B&C Customers. ILEC will not issue adjustments for charges billed on behalf of any B&C Customer to CLEC. It shall be the responsibility of CLEC and the B&C Customers to negotiate and arrange for any appropriate adjustments.

IV. Fees for Service and Taxes

- A. CLEC will not be charged a fee for storage services provided by ILEC to CLEC, as described in this LIDB Resale Storage Agreement.
- B. Sales, use and all other taxes (excluding taxes on ILEC's income) determined by ILEC or any taxing authority to be due to any federal, state or local taxing jurisdiction with respect to the provision of the service set forth herein will be paid by CLEC in accordance with the tax provisions set forth in the General Terms and Conditions of this Agreement.

Attachment 6 to
Interconnection Agreement between
Dakota Central Telecom I
Midcontinent Communications

Exhibit 1

EAS INTERCONNECTION NETWORK ARRANGEMENTS TABLE

LOCAL CALLING SCOPE AND NPA/NXXS

Exchanges in Local Calling Area	Midcontinent NPA/ NXX	Dakota Central Telephone I NPA/NXX within Calling Scope	Dakota Central Telephone Cooperative (DCTC) and DakTel Within Calling Scope	NPA NXX of other Carriers within Calling Scope*
Carrington	TBD	Carrington (701-652 Some 1000 blocks, 653 some 1000 blocks) Gackle (701-485) Streeter (701-424) Courtenay (701 435)	Bowdon (701-962) Edmunds(701-285) Grace City (701-674) Jamestown (701-952) Medina (701-486) Sykeston (701-984) Windsor (701-763) Woodworth (701-752) Ypsilanti (701-489)	Carrington (701-251, 252, 253, 307, 649, 650, 652 – some 1000 blocks, 653 some 1000 blocks)
Courtenay	TBD	Carrington (701 652 Some 1000 blocks, 653 some 1000 blocks) Gackle (701-485) Streeter (701-424) Courtenay (701 435)	Bowdon (701-962) Edmunds(701-285) Grace City (701-674) Jamestown (701-952) Medina (701-486) Sykeston (701-984) Windsor (701-763) Woodworth (701-752) Ypsilanti (701-489)	Jamestown (701-251, 252, 253, 269, 320, 368, 394, 419, 658, 659)

*Carrier's NPA NXXs other than DCTC and DakTel NPA-NXXs cannot be reached via interconnection with DCTI

Any NPA-NXX codes added to the local calling areas or EAS areas for these exchanges during the term of this Agreement shall be deemed to be added to the list above.

