BILL PERIOD CLOSURE AGREEMENT SUPPLEMENT

x SWITCHED ACCESS

SPECIAL ACCESS

FACILITY ACCESS

A. BILL CLOSURE:

This Bill Period Closure Agreement Supplement forms a part of the Bill Period Closure Agreement which is included in Attachment I of the Access Billing Supplier Quality Certification Operating Agreement dated October 5, 1992. AT&T and QWEST agree to close the billing period indicated below to all further analysis and financial transactions. Justification for this action is based upon an analysis by both parties of the appropriate process documentation and measurement reports.

BILLING PERIOD(S): February 1, 2005-February 28, 2005

EFFECTIVE DATE: 06-01-05

B EXEMPTIONS:

Both parties agree that issues stated in Paragraphs 2, 3 and 4 of the Bill Period Closure Agreement will be exempted from this Agreement. In addition, the parties may exempt other issues. The category checked below indicates the presence of any additional issues to be exempted from this agreement as well as any previous exempted issues that are now to be closed:

____ None

DATE:

x See attached Bill Period Closure Agreement Supplement Issue Exemption Form

Prior exempted issue(s) has now been closed. (See attached Bill Period Closure Agreement Supplement Issue Exemption Form)

QWEST	BX:	\mathbf{D}
NAME:	Wapnijo	(tetA
TITLE:	Billing Manag	er

AT&T BY: NAME:

TITLE: Sr. Associate

APPROVED: NAME TITLE: Center Manager

APPROVED

Kochelle Kicharden NAME:

TITLE: <u>Manager</u> DATE: _ 5-31-05

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FOR THE BILL PERIODS: February 1, 2005-February 28, 2005

ISSUE TRACKING # 55 ISSUE NAME: Factors for Orig & Term 800 traffic

INITIATOR (EC/AT&T): _Qwest_____

JURISDICTION: All

FINANCIAL ASSESSMENT: Estimated \$14M Annually

TIME PERIOD: July 1, 2002-December 31, 2003. (3Qtr02-4Qtr03)

DESCRIPTION: This exemption is being opened effective with 3Q02 Factors. AT&T is providing a factor to use to determine the jurisdiction for all originating & terminating 800 traffic. Currently, Qwest is unable to utilize AT&T's self reported PIU. Qwest will still use actuals for billing.

TARGET CLOSE DATE:	June 30, 2005
DATE ISSUE CLOSED:	
owestr	AT&T
BY: MULLAN TOOL	BX: Jun (Opilane)
TITLE: Billing Manager	TITLE: Sr. Associate

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FACILITY ACCESS

FOR THE BILL PERIODS: February 1, 2005 through February 28, 2005.

ISSUE TRACKING # 03-016 ISSUE NAME: CCSAC rate applications

INITIATOR (QWEST/AT&T): <u>AT&T</u>

JURISDICTION: __all ____ STATE: All

SERVICES: Switched Access

FINANCIAL ASSESSMENT: Unknown @ this time

TIME PERIOD: August 1, 2003 through February 28, 2005

DESCRIPTION: ATX is opening this exemption in order to complete an investigation relating to CCSAC rates and rate applications and for POM.

TARGET CLOSE DATE: 06-30-2005 DATE ISSUE CLOSED: _____

OWEST AT&T BY: TITLE: Billing Manager

BY

TITLE: Sr. Associate

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FOR THE BILL PERIODS: February 1, 2005 through February 28, 2005

ISSUE TRACKING # 04-001 ISSUE NAME: AT&T Surrogate POM Factors

INITIATOR (QWEST/AT&T): <u>AT&T</u>

JURISDICTION: <u>All Applicable</u> STATE: <u>All</u>

SERVICES: _____ Switched Access

FINANCIAL ASSESSMENT: Unknown @ this time

TIME PERIOD: October 1, 2003 thru February 28, 2005

DESCRIPTION: AT&T is opening an exemption to recover under billings associated with the surrogate POM factors provided by AT&T, because at this time AT&T is unable to identify all of the type of calls noted in the tariff.

TARGET CLOSE DATE:

_June 30, 2005

DATE ISSUE CLOSED:

OWEST AT&T BY: N TITLE: Billing Manager TITLE: ____ Sr. Associate

X____SWITCHED ACCESS

____SPECIAL ACCESS

_____ FACILITY ACCESS

FOR THE BILL PERIODS: February 1, 2005 through February 28, 2005

ISSUE TRACKING # 04-003___ISSUE NAME: LINK charges and LPC withheld by AT&T.

INITIATOR (QWEST/AT&T): ____Qwest _____

JURISDICTION: Intrastate STATE: All

SERVICES: Switched Access

FINANCIAL ASSESSMENT: \$835,517.13

TIME PERIOD: March 1, 2004 thru February 28, 2005

DESCRIPTION:

TARGET CLOSE DATE: June 30, 2005_____

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DATE ISSUE CLO	SED:

QWEST AT&T BY BY TITLE: **Billing Manager** TITLE: Sr. Associate

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FOR THE BILL PERIODS: February 1, 2005 through February 28, 2005

ISSUE TRACKING # _04-005 __ISSUE NAME: VOIP

INITIATOR (QWEST/AT&T): <u>AT&T</u>

JURISDICTION: Interstate/Intrastate STATE: ALL

SERVICES: Switched Access

FINANCIAL ASSESSMENT: Unknown @ this time

TIME PERIOD: March 1, 2004 through February 28, 2005.

DESCRIPTION:

Qwest reserves the right to recover any and all access charges that have billed incorrectly for usage that is Voice Over Internet Provider.

TARGET CLOSE DATE: June 30, 2005

DATE ISSUE CLOSED:

QWEST		AT&T	
IC IC	$(A \in C)$		1 20
BY:	Vantitit	BY:	Vin (obe ang)
	6-0		
TITLE:	Billing Manager	TITLE:	Sr. Associate

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FOR THE BILL PERIODS: January 1, 2005-January 31, 2005

ISSUE TRACKING #<u>04-033</u> ISSUE NAME: <u>Switched Non Recurring charges</u> over 90 days

INITIATOR (EC/AT&T): AT&T

JURISDICTION: All

FINANCIAL ASSESSMENT ______ unknown @ this time ______

TIME PERIOD: January 1,2005 – January 31, 2005.

DESCRIPTION: This exemption is being opened to recover billing for Switched Non Recurring charges billed 90 days from the date the service was completed.

TARGET CLOSE DATE: May 31, 2005

DATE ISSUECLOSED May 31, 2005

QWEST AT&T BY: TITLE: Billing Manager TITLE: Sr.Associate

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____ FACILITY ACCESS

FOR THE BILL PERIODS: February 1, 2005-February 28, 2005

ISSUE TRACKING #<u>05-034</u> ISSUE NAME: <u>Switched Non Recurring charges</u> over 90 days

INITIATOR (EC/AT&T): AT&T

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JURISDICTION: All

FINANCIAL ASSESSMENT _____ unknown @ this time_____

TIME PERIOD: February 1,2005 – February 28, 2005.

DESCRIPTION: This exemption is being opened to recover billing for Switched Non Recurring charges billed 90 days from the date the service was completed.

TARGET CLOSE DATE: _____ June 30, 2005

DATE ISSUECLOSED_____

OWEST TITLE: Billing Manager TITLE: Sr.Associate

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FOR THE BILL PERIODS: February 1, 2005 - February 28, 2005

ISSUE TRACKING # 05-001 ___ ISSUE NAME: Network Optimization Initiative

INITIATOR (QWEST/AT&T): <u>AT&T</u>

JURISDICTION: ALL STATE: ALL

SERVICES: _____ Switched Access

FINANCIAL ASSESSMENT: TBD.

TIME PERIOD: January 1, 2005 - February 28, 2005.

DESCRIPTION:

This exemption is being opened to recover any over or under billing associated with the AT&T Network Optimization Initiative that may be identified as a result of a post bill referral.

The Network Optimization Initiative is designed to identify ways to reduce access expense within the AT&T Network by increasing utilization of the current facilities by re-engineering the Network to a more optimal state. The following are examples (but may not be all inclusive) of different types of work being accomplished:

- Grooming DSO off of low filled DS1s (disconnecting the zero filled DS1s)
- Grooming DS1s off of low fill DS3s (disconnecting the zero filled DS3s)
- Rolling stand alone facilities over to a Hi Cap configuration (reducing access expense)
- Reducing mileage for DS1s and DS3 by re-engineering these circuits (reducing mileage expense)

TARGET CLOSE DATE: December 2005	DATE ISSUE CLOSED:
QWEST A	AT&T
BY WWW.	BY Sur (spilano)
TITLE: Billing Manager	TITLE: Associate Manager

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FOR THE BILL PERIODS: February 1, 2005 - February 28, 2005

ISSUE TRACKING # 05-002____ISSUE NAME: SST Pricing Plans

INITIATOR (QWEST/AT&T): <u>AT&T</u>

JURISDICTION: ALL STATE: ALL

SERVICES: _____ Switched Access

FINANCIAL ASSESSMENT: TBD

TIME PERIOD: January 1, 2005 - February 28, 2005.

DESCRIPTION:

• This exemption is being opened to recover any over or under billing associated with SST circuits being changed from pricing plan option to month-to-month.

TARGET CLOSE DATE: June 2005

DATE ISSUE CLOSED:

OWEST BY: TITLE: **Billing Manager**

AT&T

BY:

TITLE: <u>Associate Manager</u>