

Bruce A. Nev Assistant Vice President-Senior Legal Counsel

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November 22, 2023

Hon. Morris Woodruff Secretary and Chief Regulatory Law Judge Missouri Public Service Commission 200 Madison Street, P.O. Box 360 Jefferson City, Missouri 65102-0360

Amendment to Interconnection Agreement between Southwestern Bell Telephone Company d/b/a Re: AT&T Missouri and Charter Fiberlink - Missouri, LLC, adopting previously approved amendments.

Dear Judge Woodruff,

AT&T Missouri hereby advises the Commission, pursuant to 20 CSR 4240-28.013(2)(B), that AT&T Missouri and Charter Fiberlink - Missouri, LLC. have entered into an Amendment to their current Interconnection Agreement that adopts amendments previously approved by the Commission.

The Amendment with the signature page, submitted with this letter, has incorporated terms and conditions substantially the same as those in the following previously approved interconnection agreement amendments:

| <u>Subject</u> | MoPSC Case/Tracking No. |
|---|-------------------------|
| Replace Data Connection Security Requirements | TK-2021-0313 |
| | |

By signing this form, I hereby certify that neither I, nor any other members of this filing party, AT&T Missouri, has had communications with a Commissioner, Commissioner Advisor, Regulatory Law Judge, member of the General Counsel or any member of their support team in the sixty (60) days prior to the filing date of this application regarding any substantive issue included in this filing. If any communication of this sort has occurred in the previous sixty (60) day period, I further certify this application was held until sixty (60) days have passed form the date of the subject communication, or we have requested a waiver for good cause allowed by Commission Rule 20 CSR 4240-4.017(1)(D).

AT&T Missouri respectfully requests the Commission's acceptance of this filing and its expeditious approval of the parties' amendment to their Interconnection Agreement.

As always, if you have any questions, please do not hesitate to contact me.

Sincerely,

Bruce A. Ney

CC: Contracts Manager (via email carrier managment@powernetco.com)

AMENDMENT

BETWEEN

BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T ALABAMA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T NORTH CAROLINA, AT&T SOUTH CAROLINA AND AT&T TENNESSEE, ILLINOIS BELL TELEPHONE COMPANY, LLC D/B/A AT&T ILLINOIS, INDIANA BELL TELEPHONE COMPANY INCORPORATED D/B/A AT&T INDIANA, MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN, NEVADA BELL TELEPHONE COMPANY D/B/A AT&T NEVADA AND AT&T WHOLESALE, THE OHIO BELL TELEPHONE COMPANY D/B/A AT&T OHIO, PACIFIC BELL TELEPHONE COMPANY D/B/A AT&T CALIFORNIA, SOUTHWESTERN BELL TELEPHONE COMPANY D/B/A AT&T KANSAS, AT&T MISSOURI AND AT&T TEXAS, WISCONSIN BELL, INC. D/B/A AT&T WISCONSIN

AND



BRIGHT HOUSE NETWORKS INFORMATION SERVICES (CALIFORNIA), LLC, BRIGHT HOUSE NETWORKS INFORMATION SERVICES (INDIANA), LLC, BRIGHT HOUSE NETWORKS INFORMATION SERVICES (MICHIGAN), LLC, CHARTER FIBERLINK - ILLINOIS, LLC, CHARTER FIBERLINK CA-CCO, LLC, CHARTER FIBERLINK CCO, LLC, CHARTER FIBERLINK LA-CCO, LLC, CHARTER FIBERLINK MS-CCVI, LLC, CHARTER FIBERLINK NC-CCO, LLC, CHARTER FIBERLINK NV-CCVII, LLC, CHARTER FIBERLINK TX-CCO, LLC, CHARTER FIBERLINK - ALABAMA, LLC, CHARTER FIBERLINK - GEORGIA, LLC, CHARTER FIBERLINK - MICHIGAN, LLC, CHARTER FIBERLINK - MISSOURI, LLC, **CHARTER FIBERLINK - TENNESSEE, LLC, DUKENET** COMMUNICATIONS, LLC, TIME WARNER CABLE INFORMATION SERVICES (CALIFORNIA), LLC, TIME WARNER CABLE INFORMATION SERVICES (ILLINOIS) LLC, TIME WARNER CABLE INFORMATION SERVICES (INDIANA) LLC, TIME WARNER CABLE INFORMATION SERVICES (KANSAS) LLC, TIME WARNER CABLE INFORMATION SERVICES (KENTUCKY) LLC, TIME WARNER CABLE INFORMATION **SERVICES (MICHIGAN) LLC, TIME WARNER CABLE INFORMATION** SERVICES (MISSOURI) LLC, TIME WARNER CABLE INFORMATION SERVICES (OHIO) LLC, TIME WARNER CABLE INFORMATION SERVICES (TEXAS) LLC, TIME WARNER CABLE INFORMATION SERVICES (WISCONSIN) LLC

| eSigned - Michael L. Scanlon | Name: | eSigned - Kristen E. Shore |
|------------------------------|--|--|
| (Print or Type) | | (Print or Type) |
| VP, Circuit Operations | Title: | AVP- Regulatory |
| (Print or Type) | | (Print or Type) |
| 23 Oct 2023 | Date: | 01 Nov 2023 |
| | (Print or Type) VP, Circuit Operations (Print or Type) | (Print or Type) VP, Circuit Operations (Print or Type) Title: |

Bright House Networks Information Services (California), LLC, Bright House Networks Information Services (Indiana), LLC, Bright House Networks Information Services (Michigan), LLC, Charter Fiberlink - Illinois, LLC, Charter Fiberlink CA-CCO, LLC, Charter Fiberlink CCO, LLC, Charter Fiberlink LA-CCO, LLC, Charter Fiberlink MS-CCVI, LLC, Charter Fiberlink NC-CCO, LLC, Charter Fiberlink NV-CCVII, LLC, Charter Fiberlink TX-CCO, LLC, Charter Fiberlink - Alabama, LLC, Charter Fiberlink - Georgia, LLC, Charter Fiberlink -Michigan, LLC, Charter Fiberlink - Missouri, LLC, Charter Fiberlink - Tennessee, LLC, Dukenet Communications, LLC, Time Warner Cable Information Services (California), LLC, Time Warner Cable Information Services (Illinois) LLC. Time Warner Cable Information Services (Indiana) LLC, Time Warner Cable Information Services (Kansas) LLC, Time Warner Cable Information Services (Kentucky) LLC, Time Warner Cable Information Services (Michigan) LLC, Time Warner Cable Information Services (Missouri) LLC, Time Warner Cable Information Services (Ohio) LLC, Time Warner Cable Information Services (Texas) LLC, Time Warner Cable Information Services (Wisconsin) LLC by Charter Communications, Inc., their Manager

BellSouth Telecommunications, LLC d/b/a AT&T ALABAMA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T NORTH CAROLINA, AT&T SOUTH CAROLINA and AT&T TENNESSEE, Illinois Bell Telephone Company, LLC d/b/a AT&T ILLINOIS, Indiana Bell Telephone Company Incorporated d/b/a AT&T INDIANA, Michigan Bell Telephone Company d/b/a AT&T MICHIGAN, Nevada Bell Telephone Company d/b/a AT&T NEVADA and AT&T Wholesale, The Ohio Bell Telephone Company d/b/a AT&T OHIO, Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA, Southwestern Bell Telephone Company d/b/a AT&T KANSAS, AT&T MISSOURI and AT&T TEXAS, Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN by AT&T Services, Inc., its authorized agent

| State | Resale OCN | ULEC OCN | CLEC OCN |
|----------------|------------|----------|----------------|
| ALABAMA | | | 336E,649F,349D |
| CALIFORNIA | | | 776C,576C,337E |
| GEORGIA | | 8199 | 781C |
| ILLINOIS | | | 462C,219G |
| INDIANA | | | 338E,551D |
| KANSAS | | | 577C |
| KENTUCKY | | | 698F |
| LOUISIANA | | | 350D |
| MICHIGAN | | | 351D,030G,339E |
| MISSISSIPPI | | | 228H |
| MISSOURI | | | 5607,579C |
| NEVADA | | | 813D |
| NORTH CAROLINA | | 9782 | 580C,5232,775C |
| OHIO | | | 547D |
| SOUTH CAROLINA | | 9783 | 778C,582C,5233 |
| TENNESSEE | | 645G | 720G,642G,704C |
| TEXAS | | | 353D,583C |
| WISCONSIN | | | 623D,3839 |

| Description | ACNA Code(s) |
|-------------|-----------------------------|
| ACNA(s) | BHA,IBH,HFB,YCA,DUK,VNH,YMI |

AMENDMENT TO THE AGREEMENT BETWEEN

TIME WARNER CABLE INFORMATION SERVICES (CALIFORNIA) LLC, TIME WARNER CABLE INFORMATION SERVICES (ILLINOIS) LLC, TIME WARNER CABLE INFORMATION SERVICES (INDIANA) LLC, TIME WARNER CABLE INFORMATION SERVICES (KANSAS) LLC, TIME WARNER CABLE INFORMATION SERVICES (KENTUCKY) LLC, TIME WARNER CABLE INFORMATION SERVICES (MICHIGAN) LLC, TIME WARNER CABLE INFORMATION SERVICES (MISSOURI) LLC, TIME WARNER CABLE INFORMATION SERVICES (NORTH CAROLINA) LLC, TIME WARNER CABLE INFORMATION SERVICES (OHIO) LLC, TIME WARNER CABLE INFORMATION SERVICES (SOUTH CAROLINA) LLC, TIME WARNER CABLE INFORMATION SERVICES (TEXAS) LLC, TIME WARNER CABLE INFORMATION SERVICES (WISCONSIN) LLC, DUKENET COMMUNICATIONS, LLC, CHARTER FIBERLINK - ALABAMA, LLC, CHARTER FIBERLINK CA-CCO, LLC, CHARTER FIBERLINK - ILLINOIS, LLC, CHARTER FIBERLINK LA-CCO, LLC, CHARTER FIBERLINK -MICHIGAN, LLC, CHARTER FIBERLINK - MISSOURI, LLC, CHARTER FIBERLINK MS-CCVI, LLC, CHARTER FIBERLINK NC-CCO, LLC, CHARTER FIBERLINK NV-CCVII, LLC, CHARTER FIBERLINK -TENNESSEE, LLC, CHARTER FIBERLINK TX-CCO, LLC, CHARTER FIBERLINK CCO, LLC, BRIGHT HOUSE NETWORKS INFORMATION SERVICES (ALABAMA), LLC, BRIGHT HOUSE NETWORKS INFORMATION SERVICES (CALIFORNIA), LLC, BRIGHT HOUSE NETWORKS INFORMATION SERVICES (FLORIDA), LLC, BRIGHT HOUSE NETWORKS INFORMATION SERVICES (INDIANA), LLC, BRIGHT HOUSE NETWORKS INFORMATION SERVICES (MICHIGAN), LLC,

AND

BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T ALABAMA, AT&T KENTUCKY, AT&T MISSISSIPPI, AT&T NORTH CAROLINA, AT&T SOUTH CAROLINA AND AT&T TENNESSEE, ILLINOIS BELL TELEPHONE COMPANY D/B/A AT&T ILLINOIS, INDIANA BELL TELEPHONE COMPANY INCORPORATED D/B/A AT&T INDIANA, MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN, THE OHIO BELL TELEPHONE COMPANY D/B/A AT&T OHIO, PACIFIC BELL TELEPHONE COMPANY D/B/A AT&T CALIFORNIA, NEVADA BELL TELEPHONE COMPANY D/B/A AT&T NEVADA AND AT&T WHOLESALE, SOUTHWESTERN BELL TELEPHONE COMPANY D/B/A AT&T KANSAS, AT&T MISSOURI AND AT&T TEXAS, WISCONSIN BELL, INC. D/B/A AT&T WISCONSIN

This Amendment (the "Amendment") amends the Agreements by and between AT&T and CLEC as shown in the attached Exhibit A.

WHEREAS, AT&T and CLEC are Parties to the Agreements as shown in the attached Exhibit A; and

WHEREAS, the Parties desire to modify certain provisions related to Operations Support Systems (OSS) and/or Data Connection Security Requirements.

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

- 1. The Amendment is composed of the foregoing recitals, the terms and conditions, contained within, all of which are hereby incorporated within this Amendment by this reference and constitute a part of this Amendment.
- For Bright House Networks Information Systems in the States of California, Indiana and Michigan, the Parties agree to delete Sections 9.1 and 9.2 from Attachment 07 – Operations Support Systems of the Agreement and replace with the following language:

9. Data Connection Security Requirements

- 9.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern.
- 9.2 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- 3. For Bright House Networks Information Systems in the States of Alabama and Florida, the Parties agree to delete Section 2.1 from Attachment 6 Preordering, Ordering, Provisioning, Maintenance and Repair from the Agreement and replace with the following language:

2. Access to Operations Support Systems

- 2.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern. CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- 4. For Charter Fiberlink in the States of Alabama, Georgia, Louisiana, North Carolina, and Tennessee, the Parties agree to add Sections 8.2.1 and 8.2.2 to Attachment 2 Access to Network Elements and other Services:

8. Operational Support Systems

- 8.2.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern.
- 8.2.2 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- 5. For Charter Fiberlink in the States of Missouri and Nevada, the Parties agree to delete Section 9.1 from Appendix OSS Resale & UNE of the Agreement and replace with the following language:

9. Data Connection Security Requirements

9.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern.

- 9.1.1 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- For Charter Fiberlink in the States of California, Illinois, Michigan, Mississippi and Wisconsin, the Parties agree to delete Sections 9.1 and 9.2 from Attachment 07 – Operations Support Systems of the Agreement and replace with the following language:

9. Data Connection Security Requirements

- 9.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern.
- 9.2 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- 7. For Charter Fiberlink in the State of Texas, the Parties agree to delete Section 9.1 from Attachment 27 Operations Support Systems (OSS) of the Agreement and replace with the following language:

9. Data Connection Security Requirements

- 9.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern.
- 9.1.1 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- 8. For DukeNet Communications in the States of Georgia, North Carolina, South Carolina, and Tennessee, the Parties agree to delete Sections 9.1 and 9.2 from Attachment 07 Operations Support Systems of the Agreement and replace with the following language:

9. Data Connection Security Requirements

- 9.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern.
- 9.2 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.

 For Time Warner Cable Information Services in the States of California, Illinois, Indiana, Kansas Kentucky, Michigan, Missouri, Ohio and Wisconsin the Parties agree to delete Sections 9.1 and 9.2 from Attachment 07 – Operations Support Systems of the Agreement and replace with the following language:

9. Data Connection Security Requirements

- 9.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern.
- 9.2 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- 10. For Time Warner Cable Information Services in the State of Texas, the Parties agree to delete Section 9.1 from Attachment 27: Operations Support Systems (OSS) of the Agreement and replace with the following language:

9. Data Connection Security Requirements

- 9.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Interconnection Procedures, the CLEC OSS Interconnection Procedures shall govern.
- 9.1.1 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- 11. This Amendment shall be deemed to revise the terms and provisions of the Agreement only to the extent necessary to give effect to the terms and provisions of this Amendment. In the event of a conflict between the terms and provisions of this Amendment (including all incorporated or accompanying Appendices, Addenda, and Exhibits to the Agreement), this Amendment shall govern, provided, however, that the fact that a term or provision appears in this Amendment but not in the Agreement, or in the Agreement but not in this Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this Amendment.
- 12. In entering into this Amendment, neither Party waives, and each Party expressly reserves, any rights, remedies or arguments it may have at law or under the intervening law or regulatory change provisions in the underlying Agreement (including intervening law rights asserted by either Party via written notice predating this Amendment) with respect to any orders, decisions, legislation or proceedings and any remands thereof, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further review.
- 13. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
- 14. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 15. Signatures by all Parties to this Amendment are required to effectuate this Amendment. This Amendment may be executed in counterparts. Each counterpart shall be considered an original and such counterparts shall together constitute one and the same instrument.
- 16. For Alabama, Florida, Georgia, Illinois, Indiana, Kansas, Kentucky, Louisiana, Michigan, Mississippi, Missouri, Nevada, North Carolina, South Carolina, Tennessee, Texas: This Amendment shall be filed with and is subject to approval by the

applicable state Commission and shall become effective ten (10) days following approval by such Commission. For Ohio: Based on the Public Utilities Commission of Ohio Rules, the Amendment is effective upon filing and is deemed approved by operation of law on the 91st day after filing. For California: Pursuant to Resolution ALJ 257, this filing will become effective, absent rejection of the Advice Letter by the Commission, upon thirty (30) days after the filing date of the Advice Letter to which this Amendment is appended. For Wisconsin: Pursuant to Wisconsin Statute § 196.40, this Amendment shall become effective ten (10) days after the mailing date of the final order approving this Amendment.

<u>Exhibit A</u>

| AT&T ILEC ("AT&T") | Competitive Local Exchange Carrier | Contract Type | Approval |
|--|---|------------------------------|------------|
| | ("CLEC") | ("Agreement") | Date |
| Pacific Bell Telephone Company d/b/a AT&T | Time Warner Cable Information | Interconnection | 4/25/2020 |
| CALIFORNIA | Services (California) LLC | Agreement | |
| Illinois Bell Telephone Company d/b/a AT&T | Time Warner Cable Information | Interconnection | 8/1/2021 |
| ILLINOIS | Services (Illinois) LLC | Agreement | |
| Indiana Bell Telephone Company Incorporated | Time Warner Cable Information | Interconnection | 5/13/2020 |
| d/b/a AT&T INDIANA | Services (Indiana) LLC | Agreement | |
| Southwestern Bell Telephone Company d/b/a | Time Warner Cable Information | Interconnection | 12/1/2020 |
| AT&T KANSAS | Services (Kansas) LLC | Agreement | |
| BellSouth Telecommunications, LLC d/b/a AT&T | Time Warner Cable Information | Interconnection | 6/2/2020 |
| KENTUCKY | Services (Kentucky) LLC | Agreement | |
| Michigan Bell Telephone Company d/b/a AT&T | Time Warner Cable Information | Interconnection | 8/20/2020 |
| MICHIGAN | Services (Michigan) LLC | Agreement | |
| Southwestern Bell Telephone Company d/b/a | Time Warner Cable Information | Interconnection | 9/24/2020 |
| AT&T MISSOURI | Services (Missouri) LLC | Agreement | |
| The Ohio Bell Telephone Company d/b/a AT&T | Time Warner Cable Information | Interconnection | 11/23/2020 |
| OHIO | Service (Ohio) LLC | Agreement | |
| Southwestern Bell Telephone Company d/b/a | Time Warner Cable Information | Interconnection | 9/7/2005 |
| AT&T TEXAS | Services (Texas) LLC | Agreement | |
| Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN | Time Warner Cable Information Services (Wisconsin) LLC | Interconnection Agreement | 9/18/2020 |

Contract Id: 6772045

Exhibit A – Replace Data Connection Security Requirements/AT&T-21STATE Page 2 of 3 BRIGHT HOUSE NETWORKS, CHARTER FIBERLINK, DUKENET COMMUNICATIONS, TIME WARNER CABLE Version: 03/03/16

| AT&T ILEC ("AT&T") | CLEC Name | Contract Type ("Agreement") | Approval Date |
|--|-----------------------------|--------------------------------|------------------|
| BellSouth Telecommunications, LLC d/b/a AT&T GEORGIA | DukeNet Communications, LLC | Interconnection Agreement | 5/22/2012 |
| BellSouth Telecommunications, LLC d/b/a AT&T NORTH CAROLINA | DukeNet Communications, LLC | Interconnection Agreement | 6/12/2012 |
| BellSouth Telecommunications, LLC d/b/a AT&T SOUTH CAROLINA | DukeNet Communications, LLC | Interconnection Agreement | 5/2/2012 |
| BellSouth Telecommunications, LLC d/b/a AT&T TENNESSEE | DukeNet Communications, LLC | Interconnection Agreement | 5/7/2012 |

| AT&T ILEC ("AT&T") | CLEC Name | Contract Type ("Agreement") | Approval Date |
|---|-----------------------------------|--------------------------------|------------------|
| BellSouth Telecommunications, LLC d/b/a AT&T ALABAMA | Charter Fiberlink - Alabama, LLC | Interconnection Agreement | 4/8/2008 |
| Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA | Charter Fiberlink CA-CCO, LLC | Interconnection Agreement | 4/25/2020 |
| BellSouth Telecommunications, LLC d/b/a AT&T GEORGIA | Charter Fiberlink - Georgia, LLC | Interconnection Agreement | 3/21/2007 |
| Illinois Bell Telephone Company d/b/a AT&T ILLINOIS | Charter Fiberlink - Illinois, LLC | Interconnection Agreement | 8/1/2021 |
| BellSouth Telecommunications, LLC d/b/a AT&T LOUISIANA | Charter Fiberlink LA-CCO, LLC | Interconnection Agreement | 1/7/2006 |
| Michigan Bell Telephone Company d/b/a AT&T MICHIGAN | Charter Fiberlink - Michigan, LLC | Interconnection Agreement | 8/20/2020 |

Contract Id: 6772045

Exhibit A – Replace Data Connection Security Requirements/AT&T-21STATE Page 3 of 3 BRIGHT HOUSE NETWORKS, CHARTER FIBERLINK, DUKENET COMMUNICATIONS, TIME WARNER CABLE Version: 03/03/16

| AT&T ILEC ("AT&T") | CLEC Name | Contract Type ("Agreement") | Approval Date |
|---|------------------------------------|--------------------------------|------------------|
| Southwestern Bell Telephone Company d/b/a AT&T MISSOURI | Charter Fiberlink - Missouri, LLC | Interconnection Agreement | 8/8/2005 |
| BellSouth Telecommunications, LLC d/b/a AT&T MISSISSIPPI | Charter Fiberlink MS-CCVI, LLC | Interconnection Agreement | 9/9/2014 |
| BellSouth Telecommunications, LLC d/b/a AT&T NORTH CAROLINA | Charter Fiberlink NC-CCO, LLC | Interconnection Agreement | 10/28/2005 |
| Nevada Bell Telephone Company d/b/a AT&T NEVADA and AT&T Wholesale | Charter Fiberlink NV-CCVII, LLC | Interconnection Agreement | 6/5/2006 |
| BellSouth Telecommunications, LLC d/b/a AT&T TENNESSEE | Charter Fiberlink - Tennessee, LLC | Interconnection Agreement | 8/14/2006 |
| Southwestern Bell Telephone Company d/b/a AT&T TEXAS | Charter Fiberlink TX-CCO, LLC | Interconnection Agreement | 11/3/2005 |
| Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN | Charter Fiberlink CCO, LLC | Interconnection Agreement | 9/18/2020 |

| AT&T ILEC ("AT&T") | CLEC Name | Contract Type ("Agreement") | Approval Date |
|---|-----------------------------------|--------------------------------|---------------|
| Pacific Bell Telephone Company d/b/a AT&T | Bright House Networks Information | Interconnection | 4/25/2020 |
| CALIFORNIA | Services (California), LLC | Agreement | |
| Indiana Bell Telephone Company | Bright House Networks Information | Interconnection | 5/14/2020 |
| Incorporated d/b/a AT&T INDIANA | Services (Indiana), LLC | Agreement | |
| Michigan Bell Telephone Company d/b/a | Bright House Networks Information | Interconnection | 8/20/2020 |
| AT&T MICHIGAN | Services (Michigan), LLC | Agreement | |