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2014-0007

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS COMMUNICATIONS SYSTEM (PLEXAR)

THE STATE OF TEXAS §  
  §  
COUNTY OF HARRIS §

**1. PARTIES**

**1.1. Parties**

**THIS AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS COMMUNICATIONS SYSTEM (PLEXAR) (this "Agreement")** is made on the Countersignature Date between the **CITY OF HOUSTON, TEXAS ("City")**, a Texas home-rule city, and **AT&T CORP. ("Contractor")**, a corporation doing business in Texas. The City and Contractor may be referred to individually as a "Party" and collectively as the "Parties".

**1.2. Address**

The initial addresses of the Parties, which one party may change by giving written notice to the other party, are as follows:

City  
City Purchasing Agent  
For Administration & Regulatory Affairs  
Department  
PO Box 1562  
Houston, TX 77251

Contractor  
AT&T Corp.  
One AT&T Way  
Bedminster, NJ 07921-0752

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- A. Scope of Services
- A-1. Pricing Schedule and Service Locations
- B. Service Level Agreements
- C. Equal Employment Opportunity Ordinance
- D. Drug Policy Compliance Agreement
- E. Drug Policy Compliance Declaration
- F. Contractor's Certification of No Safety Impact Positions in Performance of a City Contract
- G. Pay or Play

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**1.4. Parts Incorporated**

The above described exhibits are incorporated into this Agreement.

**1.5. Controlling Parts**

The order of priority of the documents that form this Agreement is: the applicable Pricing Schedule or Order; this Agreement; Exhibits (other than Pricing Schedules); the AUP; and Tariffs, Guidebooks and Service Guides; provided that Tariffs will be first in priority in any jurisdiction where applicable law or regulation does not permit contract terms to take precedence over inconsistent Tariff terms.

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**1.6. Signatures**

The Parties have executed this Agreement in multiple copies, each of which is an original, as of the date of countersignature by the City Controller of the City of Houston.

**CONTRACTOR:  
AT&T CORP.**

**CITY:  
THE CITY OF HOUSTON, TEXAS**

By: Lisa Kemnitz  
Name: \_\_\_\_\_  
Title: **LISA KEMNITZ**  
Contract Manager  
Tax Identification No. 12/13/13

By: Arvise D. Parker  
Mayor Matthew D. Appel

ATTEST/SEAL:

ATTEST/SEAL:

By: \_\_\_\_\_  
Corporate Secretary

By: Chris Russell  
City Secretary

APPROVED:

Charles J. Brown 12-17-13  
Director, Houston Information Technology  
Services

APPROVED:

Galvin S. Wee  
City Purchasing Agent

APPROVED AS TO FORM:

Debra Penny  
Assistant City Attorney  
L.D. File No. 0451300015001

COUNTERSIGNED

Ronald C. Poeh  
City Controller Jerald Poeh

DATE COUNTERSIGNED

1-17-14

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## 2. DEFINITIONS

As used in this Agreement, the following terms have the meanings set out below:

**2.1. "Agreement"** means this contract between the Parties, including all exhibits and any written amendments authorized by City Council and Contractor.

**2.2. "City" or "Customer"** is defined in the preamble of this Agreement and includes its successors and assigns.

**2.3. "Contractor" or "Company"** is defined in the preamble of this Agreement and includes its successors and assigns.

**2.4. "Countersignature Date"** means the date shown as the date countersigned on the signature page of this Agreement.

**2.5. "Department"** means the Houston Information Technology Services ("HITS") Department.

**2.6. "Director"** means the Director of the Houston Information Technology Services Department, or the person he or she designates.

**2.7. "Service" or "Plexar-Custom Service"** means the central-office based business communications system provided by AT&T.

**2.8. "Service Component"** means an individual component of a Service provided under this Agreement.

**2.9. "Tariffs" or "Service Publications"** are documents containing terms and conditions for a service that AT&T is required to file with the State of Texas regulatory commission. Tariffs can be found at [www.att.com/servicepublications](http://www.att.com/servicepublications), and are referred to as "Service Publications" in this Agreement. Service Publications may be modified by AT&T from time-to-time, and notice for such changes shall be by the posting of the modified Service Publication on AT&T's website unless otherwise required by the State's regulatory rules and requirements.

## 3. DUTIES OF CONTRACTOR

### 3.1. Scope of Services

In consideration of the payments specified in this Agreement, Contractor shall provide all labor, material, and supervision necessary to perform the Service as described in Exhibit A (Scope of Services). The Service shall be provided to the City at the locations specified and at the quantities for Plexar station types shown in Exhibit A-1 (Pricing Schedule and Service Locations).

Contractor shall provide the Plexar Custom service by utilizing existing Company facilities and equipment, construction of new facilities and the purchase of new central office equipment or any combination thereof. Contractor shall provide the service by an arrangement of simulated exchange access lines, station lines, switching equipment, customer facility groups, and other facilities located on Company premises. This arrangement is based on the concept of simulated

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exchange access lines which allow the contractor to provide a grade of service as specified by the customer based on their individual usage needs.

**3.2. Coordinate Performance**

Contractor shall coordinate its performance with the Director and other persons that the Director designates. Contractor shall promptly inform the Director and other person(s) of all significant events relating to the performance of this Agreement.

**3.3. Reports**

The Contractor shall, at least on a monthly basis, provide routine and ad hoc reporting as required in a form and format approved by the City. The City has the option of requesting special analyses, reports, and reviews from the Contractor. Such requests will be limited in number and scope through a process created by the City and Contractor management so that they are not open-ended or an undue burden on the Contractor.

The costs of assembling, reporting, and explaining data to the City shall be borne by the Contractor. If practicable, reports will be designed with the flexibility to be readily modified as functional and reporting requirements change.

The format and media type for each report will be determined in cooperation between the City and the Contractor. The Contractor shall provide access to data in a raw format wherever possible and agreed to by both Parties.

Contractor shall provide a real-time, web accessible reporting dashboard. Contractor shall consult with the City to establish the final content of the dashboard. In addition to the Web-based reporting dashboard, at least on a monthly basis, the Contractor shall provide regular, scheduled reports and progress updates as required by the Director, as identified below:

- Business Object Reports
- Business Director Reports
- Infrastructure Change/Release Management Reports
- After Action Reports
- Trouble Ticket Report
- Trouble Ticket Aging Report by City
- SLA Non-Compliance Report
- Local services Sales Report
- SOHO Sales Report
- Marketing Report
- Weekly Electronic Status Report
- Status for Projects by Customer Report
- HUB Subcontractor Report,
- Direct Sales Transactions Reports, Contract Front End

**3.4. Prompt Payment of Subcontractors**

Contractor shall make timely payments to all persons and entities supplying labor, materials, or equipment for the performance of this Agreement. **CONTRACTOR SHALL DEFEND AND INDEMNIFY THE CITY FROM ANY CLAIMS OR LIABILITY ARISING OUT OF CONTRACTOR'S FAILURE TO MAKE THESE PAYMENTS.** Contractor shall submit disputes

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relating to payment of MWBE subcontractors to mediation in the same manner as any other disputes under the MWBE subcontract if directed to do so by the Director of OBO.

**3.5. INDEMNIFICATION**

CONTRACTOR AGREES TO AND SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY THE "CITY") HARMLESS FOR ALL CLAIMS, CAUSES OF ACTION, LIABILITIES, FINES, AND EXPENSES (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, COURT COSTS, AND ALL OTHER DEFENSE COSTS AND INTEREST) FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THOSE CAUSED BY:

3.5.1. CONTRACTOR'S AND/OR ITS AGENTS', EMPLOYEES', OFFICERS', DIRECTORS', CONTRACTORS', OR SUBCONTRACTORS' (COLLECTIVELY IN NUMBERED PARAGRAPHS 1-3, "CONTRACTOR") ACTUAL OR ALLEGED NEGLIGENCE OR INTENTIONAL ACTS OR OMISSIONS;

3.5.2. CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY HARMLESS DURING THE TERM OF THIS AGREEMENT CONTRACTOR'S INDEMNIFICATION IS LIMITED TO PROVEN DIRECT DAMAGES NOT TO EXCEED, ON A PER CLAIM OR AGGREGATE BASIS DURING ANY TWELVE (12) MONTH PERIOD, AN AMOUNT EQUAL TO THE TOTAL NET CHARGES INCURRED BY CUSTOMER UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRECEDING THE MONTH IN WHICH THE CLAIM AROSE. CONTRACTOR SHALL NOT INDEMNIFY THE CITY FOR THE CITY'S NEGLIGENCE.

**3.6. INDEMNIFICATION – PATENT, COPYRIGHT, TRADEMARK AND TRADE SECRET INFRINGEMENT**

CONTRACTOR AGREES TO AND SHALL RELEASE AND DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY THE "CITY") FROM ALL CLAIMS OR CAUSES OF ACTION BROUGHT AGAINST THE CITY BY ANY THIRD PARTY, ALLEGING THAT THE CITY'S USE OF ANY EQUIPMENT, SOFTWARE, PROCESS, OR DOCUMENTS CONTRACTOR FURNISHES DURING THE TERM OF THIS AGREEMENT INFRINGES ON A PATENT, COPYRIGHT, OR TRADEMARK, OR MISAPPROPRIATES A TRADE SECRET. CONTRACTOR SHALL PAY ALL COSTS (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, COURT COSTS, AND ALL OTHER DEFENSE COSTS, AND INTEREST) AND DAMAGES AWARDED.

WITHIN 60 DAYS AFTER BEING NOTIFIED OF THE CLAIM, CONTRACTOR SHALL, AT ITS OWN EXPENSE, EITHER 1) OBTAIN FOR THE CITY THE RIGHT TO CONTINUE USING THE EQUIPMENT, SOFTWARE, PROCESS, AND DOCUMENTS OR, 2) IF IT IS IMPOSSIBLE FOR CONTRACTOR TO OBTAIN SUCH RIGHT FOR CITY TO CONTINUE USING THE EQUIPMENT, SOFTWARE, PROCESS, AND DOCUMENTS THE CONTRACTOR SHALL, REPLACE OR MODIFY THEM WITH COMPATIBLE AND FUNCTIONALLY EQUIVALENT PRODUCTS. IF NONE OF THESE ALTERNATIVES IS REASONABLY AVAILABLE, THE CITY MAY RETURN THE EQUIPMENT, SOFTWARE, OR DOCUMENTS,

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**OR DISCONTINUE THE PROCESS, AND CITY SHALL NOT BE LIABLE FOR EARLY TERMINATION FEES.**

**3.7. INDEMNIFICATION – SUBCONTRACTOR’S INDEMNITY**

**CONTRACTOR SHALL REQUIRE ALL OF ITS SUBCONTRACTORS (AND THEIR SUBCONTRACTORS) TO RELEASE AND INDEMNIFY THE CITY TO THE SAME EXTENT AND IN SUBSTANTIALLY THE SAME FORM AS ITS RELEASE AND INDEMNITY TO THE CITY.**

**3.8. INDEMNIFICATION – PROCEDURES**

**3.8.1. Notice of Claims.** If the City or Contractor receives notice of any claim or circumstances which could give rise to an indemnified loss, the receiving party shall give written notice to the other party within 10 days. The notice must include the following:

1. a description of the indemnification event in reasonable detail,
2. the basis on which indemnification may be due, and
3. the anticipated amount of the indemnified loss.

This notice does not estop or prevent the City from later asserting a different basis for indemnification or a different amount of indemnified loss than that indicated in the initial notice. If the City does not provide this notice within the 10 day period, it does not waive any right to indemnification except to the extent that Contractor is prejudiced, suffers loss, or incurs expense because of the delay.

**3.8.2. Defense of Claims**

1. **Assumption of Defense.** Contractor may assume the defense of the claim at its own expense with counsel chosen by it that is reasonably satisfactory to the City. Contractor shall then control the defense and any negotiations to settle the claim. Within 10 days after receiving written notice of the indemnification request, Contractor must advise the City as to whether or not it will defend the claim. If Contractor does not assume the defense, the City shall assume and control the defense, and all defense expenses constitute an indemnification loss.

2. **Continued Participation.** If Contractor elects to defend the claim, the City may retain separate counsel to participate in (but not control) the defense and to participate in (but not control) any settlement negotiations. Contractor may settle the claim without the consent or agreement of the City, unless it (i) would result in injunctive relief or other equitable remedies or otherwise require the City to comply with restrictions or limitations that adversely affect the City, (ii) would require the City to pay amounts that Contractor does not fund in full, (iii) would not result in the City’s full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement.

**3.9. Insurance**

Contractor shall maintain in effect certain insurance coverage and shall furnish certificates of insurance, including any required endorsements, , before beginning its performance under this Agreement. All required policies except Professional Liability and Worker's Compensation must include the City as an additional insured with respect to work performed under this Agreement. (1) shall have a Certificate of Authority to transact insurance business in Texas or (2) shall be

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an eligible non-admitted insurer in the State of Texas and have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition Best's Key Rating Guide. Contractor shall maintain the following insurance coverages in the following amounts:

- (1) Commercial General Liability insurance including Contractual Liability insurance:
  - \$500,000 per occurrence; \$1,000,000 aggregate
- (2) Worker's Compensation including Broad Form All States endorsement:
  - Statutory amount
- (3) Professional Liability
  - \$1,000,000 per claim or wrongful act; \$1,000,000 aggregate
- (4) Automobile Liability insurance
  - \$1,000,000 combined single limit

Defense costs are excluded from the face amount of the policy.  
Aggregate Limits are per 12-month policy period  
unless otherwise indicated.

All insurance policies must require on their face, or by endorsement, that the insurance carrier waives any rights of subrogation against the City. **CONTRACTOR SHALL GIVE 30 DAYS' ADVANCE WRITTEN NOTICE TO THE DIRECTOR IF ANY OF ITS INSURANCE POLICIES ARE CANCELED, OR NON-RENEWED AND NOT REPLACED.** Within the 30 day period, Contractor shall provide other suitable policies in lieu of those about to be canceled, materially changed, or nonrenewed so as to maintain in effect the required coverage. If Contractor does not comply with this requirement, the Director, at his or her sole discretion, may

- (1) immediately suspend Contractor from any further performance under this Agreement and begin procedures to terminate for default, or
- (2) purchase the required insurance with City funds and deduct the cost of the premiums from amounts due to Contractor under this Agreement.

### **3.10. Warranties**

**3.10.1.** Contractor warrants that it shall perform all work in a good and workmanlike manner, meeting the standards of quality prevailing in Harris County, Texas for work of this kind. Contractor shall perform all work using trained and skilled persons having substantial experience performing the work required under this Agreement.

**3.10.2.** Contractor warrants that during the Term, any equipment, hardware or software provided by the Contractor pursuant to this Agreement, including but not limited to the Plexar stations, shall perform in accordance with its technical specifications described in the product manuals, and any documentation issued by Contractor.

**3.10.3.** In the event Contractor supplies City with any equipment under this

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Agreement, Contractor agrees to assign all manufacturers' warranties for any equipment supplied as part of the Services and will deliver all related documentation to the Director within 5 days after execution of this Agreement.

**3.11. Confidentiality – Protection of City's Interests**

Contractor, its agents, employees, contractors, and subcontractors shall hold all City information, data, and documents (collectively, the "Information") that they receive, or to which they have access, in strictest confidence. Contractor, its agents, employees, contractors, and subcontractors shall not disclose, disseminate, or use the Information unless the Director authorizes it in writing. Contractor shall obtain written agreements from its agents, employees, contractors, and subcontractors which bind them to the terms in this Section.

**3.12. Licenses and Permits**

Contractor shall obtain, maintain, and pay for all licenses, permits, and certificates including all professional licenses required by any statute, ordinance, rule, or regulation. Contractor shall immediately notify the Director of any suspension, revocation, or other detrimental action against his or her license.

**3.13. Compliance with Laws**

Contractor shall comply with all applicable state and federal laws and regulations and the City Charter and Code of Ordinances.

**3.14. Compliance with Equal Opportunity Ordinance**

Contractor shall comply with the City's Equal Employment Opportunity Ordinance as set out in Exhibit C.

**3.15. Drug Abuse Detection and Deterrence**

**3.15.1.** It is the policy of the City to achieve a drug-free workforce and workplace. The manufacture, distribution, dispensation, possession, sale, or use of illegal drugs or alcohol by contractors while on City Premises is prohibited. Contractor shall comply with all the requirements and procedures set forth in the Mayor's Drug Abuse Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31 ("Executive Order"), which is incorporated into this Agreement and is on file in the City Secretary's Office.

**3.15.2.** Contractor also shall file updated designations of safety impact positions with the CCODT if additional safety impact positions are added to Contractor's employee work force.

**3.15.3.** Contractor shall require that its subcontractors comply with the Executive Order, and Contractor shall secure and maintain the required documents for City inspection.

**3.15.4.** Before the City signs this Agreement, Contractor shall file with the Contract Compliance Officer for Drug Testing ("CCODT"):

1. a copy of its drug-free workplace policy,

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2. the Drug Policy Compliance Agreement substantially in the form set forth in Exhibit D, together with a written designation of all safety impact positions and,
3. if applicable (e.g. no safety impact positions), the Certification of No Safety Impact Positions, substantially in the form set forth in Exhibit F.

If Contractor files a written designation of safety impact positions with its Drug Policy Compliance Agreement, it also shall file every 6 months during the performance of this Agreement or on completion of this Agreement if performance is less than 6 months, a Drug Policy Compliance Declaration in a form substantially similar to Exhibit E. Contractor shall submit the Drug Policy Compliance Declaration to the CCODT within 30 days of the expiration of each 6-month period of performance and within 30 days of completion of this Agreement. The first 6-month period begins to run on the date the City issues its Notice to Proceed or if no Notice to Proceed is issued, on the first day Contractor begins work under this Agreement.

**3.16. Pay or Play**

The requirements and terms of the City of Houston Pay or Play program, as set out in Executive Order 1-7, as revised from time to time, are incorporated into this Agreement for all purposes. Contractor has reviewed Executive Order No. 1-7, as revised, and shall comply with its terms and conditions. Contractor shall complete and submit to the Director Exhibit G, POP-2 Form prior to the execution of this Agreement.

**4. DUTIES OF CITY**

**4.1. Payment Terms**

The City shall pay and Contractor shall accept the monthly rate for the Services set out in Exhibit A-1 (Pricing Schedule and Service Locations) during the Initial Term and for each renewal Term thereafter.

**4.2. Payment Provisions**

Service rates are not subject to increases initiated by Contractor during the Initial Term or within any Renewal Term thereafter. The Parties will conduct a review of Service rates sixty (60) days prior to the end of the Initial or Renewal Term and determine if a rate increase or decrease may be appropriate for the Services to remain competitively priced. The Director may approve rate changes for the Renewal Term, not to exceed a five percent (5%) increase, and subject to the appropriation of funds as set out below.

If the Director approves rate changes for a Renewal Term, they shall be added by attachment to this Agreement, effective the first day of the Renewal Term. Any subsequent attachment shall be coterminous with the Initial Term or Renewal Term in which it was added unless the Director requests a shorter time.

**4.3. Taxes**

The City is exempt from payment of Federal Excise and Transportation Tax and Texas Limited Sales and Use Tax. Contractor's invoices to the City must not contain assessments of any of these taxes. The Director will furnish the City's exemption certificate and federal tax identification number to Contractor if requested.

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**4.4. Method of Payment**

The City shall pay Contractor on the basis of monthly invoices submitted by Contractor and approved by the Director, showing the services performed and the corresponding fee. The City shall comply with the Texas Prompt Payment Act.

**4.5. Billing and Payments.**

AT&T will bill Customer for Services on a monthly basis. If the Service Order Type specified on Attachment 1 is "Existing", charges under this Agreement may commence on the date this Agreement is signed by the Customer but no later than the Effective Date of this Agreement; AT&T will advise Customer when this is the case.

Customer is liable for payment of the charges applicable to the Services provided under this Agreement, and for the associated applicable taxes, regulatory surcharges, recovery fees and other similar fees. Payment is due within 30 days after the date of the AT&T invoice, and must refer to the invoice number and must be paid in the currency specified in the invoice. Restrictive endorsements or other statements on checks are void. Customer will reimburse AT&T for all costs associated with collecting delinquent or dishonored payments, including reasonable attorney's fees. Unless the Customer is a Texas State agency or a political subdivision of the State in which case Customer shall comply with Chapter 2251 of the Texas Government Code regarding the payment of late payment charges, AT&T may charge late payment fees as specified in the applicable Tariff, at the rate specified therein.

AT&T may require Customer to tender a deposit any time that AT&T determines, in its reasonable judgment, that Customer is not creditworthy.

**4.6. Method of Payment – Disputed Payments**

If the City disputes any items in an invoice Contractor submits for any reason, including lack of supporting documentation, the Director shall temporarily delete the disputed item and pay the remainder of the invoice. The Director shall promptly notify Contractor of the dispute and request remedial action. After the dispute is settled, Contractor shall include the disputed amount on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only.

**4.7. Limit of Appropriation**

**4.7.1.** The City's duty to pay money to Contractor under this Agreement is limited in its entirety by the provisions of this Section.

**4.7.2.** In order to comply with Article II, Sections 19 and 19a of the City's Charter and Article XI, Section 5 of the Texas Constitution, the City has appropriated and allocated the sum of \$800,000.00 to pay money due under this Agreement (the "Original Allocation"). The executive and legislative officers of the City, in their discretion, may allocate supplemental funds for this Agreement, but they are not obligated to do so. Therefore, the parties have agreed to the following procedures and remedies.

**4.7.3.** The City makes a Supplemental Allocation by issuing to Contractor a Service Release Order, or similar form approved by the City Controller, containing the language set out below. When necessary, the Supplemental Allocation shall be approved by motion or ordinance of City Council.

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**NOTICE OF SUPPLEMENTAL ALLOCATION OF FUNDS**

By the signature below, the City Controller certifies that, upon the request of the responsible director, the supplemental sum set out below has been allocated for the purposes of the Agreement out of funds appropriated for this purpose by the City Council of the City of Houston. This supplemental allocation has been charged to such appropriation.

\$ \_\_\_\_\_

**4.7.4.** The Original Allocation plus all supplemental allocations are the Allocated Funds. The City shall never be obligated to pay any money under this Agreement in excess of the Allocated Funds; however, City is obligated to pay all amounts due for all Services incurred through date of termination, and reimburse all unrecovered non-recurring charges as outlined in the Non-appropriation provision below. Contractor must assure itself that sufficient allocations have been made to pay for services it provides. If Allocated Funds are exhausted, Contractor's remedy is suspension or termination of its performance under this Agreement, and to recover early termination fees if applicable.

**4.7.5. Non-Appropriations of Funding.** If Customer is a government agency dependent entirely on government funding, by executing this Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Pricing Schedule Term. In the event Customer is unable to obtain the necessary appropriations or funding for the Services provided under this Agreement, Customer may terminate the Services without liability for the Termination Charges set forth in section 5 (Termination) upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith with AT&T to develop revised terms, an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services under this section. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Agreement under this section, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Pricing Schedule Term for such Service(s).

**4.8. Changes**

**4.8.1.** At any time during the term of this Agreement, the Director may issue Contractor a written notice to add or delete Service locations and/or Plexar stations to this Agreement. In the event the Director sends Contractor such a written request, then, Contractor shall add Service locations and/or Plexar stations at the applicable fee set out in Exhibit A-1. If

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such Service locations and/or Plexar stations require the City to pay non-recurring one-time costs, then, the Director may approve on a case-by-case basis, such one-time costs in an amount not to exceed 5% of the total funds allocated for this Agreement.

The total charges for additions to this Agreement must never exceed 10% of the original contract amount unless:

- the additions are exempt from the competitive bidding or proposal requirements, set forth in Tex. Local Govt. Code Chapter 252; or
- the City requires the additions from Contractor through a competitive bid or competitive proposal.

Unless prohibited by law and in accordance with this Agreement, the City is responsible for paying for all products and services ordered and received.

**4.9. Moves of Service to Different City Locations**

Where facilities permit, the City may move the Service and other Contractor services from one City location to another, subject to the appropriate installation, non-recurring, and recurring charges associated with the move, not to exceed those set out in Exhibit A-1 (Pricing Schedule and Service Locations), and subject to regulatory approval, where applicable. Monthly rates for Plexar stations at the new location will be based on the existing rate for the then-current term and will be set out in Exhibit A-1 (Pricing Schedule and Service Locations).

**4.10. Access to Site**

Contractor may enter and leave the premises at all reasonable times without charge. Contractor and its employees may use the common areas and roadways of the premises where it is to perform the services together with all facilities, equipment, improvements, and services provided in connection with the premises for common use. This excludes parking for Contractor's personnel. Contractor shall repair any damage caused by it or its employees as a result of its use of the common areas.

**4.11. Prices; Prices Upon Expiration of Term.**

The rates and charges for each Service provided under this Agreement will not change during the Term, and shall apply in lieu of the rates and charges set forth in the applicable Service Publication for the Service. No other discount, promotion, credit or waiver set forth in any Service Publication will apply.

Upon the expiration of the Pricing Schedule Term, no rates or discounts provided under this Agreement will apply to the Service(s). For any Service provided under this Agreement, upon expiration of the Pricing Schedule Term, Customer will have the option to either (a) provide Notice to AT&T of Customer's desire to terminate the Service (see page 1 for Notice to AT&T information); or (b) continue using the Service on a month-to-month basis pursuant to the then-current month-to-month rates, terms and conditions for the Service (such rates may be higher than those under the Agreement) until the Service is terminated by either party pursuant to Section 5 (Termination) of this Agreement. AT&T month-to-month rates are posted in the applicable Service Publication.

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS  
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Prices in this Agreement are exclusive of all current or future taxes, regulatory surcharges, recovery fees, and other similar charges specified or allowed by any governmental entity relating to the sale, use or provision of the Services, except to the extent Customer provides satisfactory proof of a valid exemption prior to the delivery of Services.

**4.12. Customer's Cooperation**

Customer will in a timely manner allow AT&T to access, or at Customer's expense obtain timely access for AT&T to, property (other than public property) and equipment reasonably required to provide the Services. Access includes information and the right to construct, install, repair, maintain, replace and remove access lines and network facilities, and use ancillary equipment space within the building, necessary for Customer's connection to AT&T's network. Customer will furnish any conduit, holes, wireways, wiring, plans, equipment, space, power/utilities, and other items required to perform installation of the Services, and obtain any necessary licenses, permits and consents (including easements and rights-of-way).

Customer will ensure that the location at which AT&T installs, maintains or provides Services is a suitable and safe working environment, free of any substance or material that poses an unreasonable risk to health, safety, or property or whose use, transport, storage, handling, disposal, or release is regulated by any law related to pollution, protection of air, water, or soil, or health and safety. If AT&T encounters any such hazardous materials at a Customer location, AT&T may terminate the affected Service, or suspend performance until Customer removes the hazardous materials.

**5. TERM AND TERMINATION**

**5.1. Contract Term**

This Agreement is effective on the Countersignature Date and remains in effect for two years unless sooner terminated under this Agreement (the "Initial Term"). If regulatory approval is required to initiate the Service, then in no event shall the Initial Term begin prior to the date of final approval by the regulatory agency with jurisdiction over the Service.

**5.2. Renewals**

Upon expiration of the Initial Term, and so long as the City makes sufficient supplemental allocations, this Agreement is allowed to be renewed for three successive 1-year terms on the same terms and conditions (the "Renewal Term", together with the Initial Term shall be the "Term") with a written request by the City's Director at least 30 days prior to expiration of the then-current Initial Term or Renewal Term, as applicable, and if City has determined that sufficient funds are allocated such that it may fulfill the contractual obligations for the renewal term. If at the end of the Renewal Term the Director or the City chooses not to renew this Agreement, the Director shall notify Contractor of non-renewal at least 30 days before the expiration of the then-current term.

**5.3. Termination for Convenience by City**

**5.3.1.** The Director may terminate this Agreement at any time by giving 30 days written notice to Contractor. The City's right to terminate this Agreement for convenience is cumulative of all rights and remedies which exist now or in the future.

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On receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement and cancel all existing orders and subcontracts that are chargeable to this Agreement. As soon as practicable after receiving the termination notice, Contractor shall submit an invoice showing in detail the services performed under this Agreement up to the termination date. The City shall then pay the fees to Contractor for services actually performed, but not already paid for, in the same manner as prescribed in Section 4.1 unless the fees exceed the allocated funds remaining under this Agreement. Contractor shall refund pro rata any advance fees paid for the period remaining after the termination of this Agreement.

**5.3.2. Termination.** Either Party may terminate any Service provided under this Agreement for convenience by providing its Notice of termination to the other Party at least 30 days' prior to its intended date of termination. Customer is liable for any charges incurred prior to its termination of such Service, including, but not limited to, any early termination charges, shortfall charges, usage charges and monthly recurring charges incurred prior to termination.

**5.3.3.** If Customer terminates all Service(s), for convenience, prior to expiration of the Pricing Schedule Term, Customer will reimburse AT&T for time and materials incurred prior to the effective date of termination, plus any third-party charges resulting from the termination.

**5.4. Termination for Cause**

Either party may terminate its performance under this Agreement if the other party defaults and fails to cure the default after receiving notice of it. Default occurs if a party fails to perform one or more of its material duties under this Agreement. If a default occurs, the injured party shall deliver a written notice to the defaulting party describing the default and the proposed termination date. The date must be at least 30 days after Contractor's receipt of the notice. The injured party, at its sole option, may extend the proposed termination date to a later date. If the defaulting party cures the default before the proposed termination date, the proposed termination is ineffective. If the defaulting party does not cure the default before the proposed termination date, the injured party may terminate its performance under this Agreement on the termination date. The Director shall act on behalf of the City to notify Contractor of a default and to effect termination. After the termination of this Agreement, Contractor shall refund any advance fees paid by the City for services not rendered by Contractor .

**5.4.1** If Customer terminates Service(s), in whole or in part for any reason other than AT&T's default prior to the expiration of Pricing Schedule Term or if AT&T terminates Service(s) for Customer's default prior to the expiration of the Pricing Schedule Term, Customer shall pay the charges and fees identified in the Termination clause in Section 5.3.3 up to the time of the default and subject to the limits of appropriations and Section 271.151 *et seq.* of the Texas Local Government Code.

**6. MISCELLANEOUS**

**6.1. Independent Contractor**

Contractor shall perform its obligations under this Agreement as an independent contractor and not as an employee of the City.

**6.2. Force Majeure**

**6.2.1.** Timely performance by both parties is essential to this Agreement. However,

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neither party is liable for reasonable delays in performing its obligations under this Agreement to the extent the delay is caused by Force Majeure that directly impacts the City or Contractor. The event of Force Majeure may permit a reasonable delay in performance but does not excuse a party's obligations to complete performance under this Agreement. Force Majeure means: fires, interruption of utility services, epidemics in the City, floods, hurricanes, tornadoes, ice storms and other natural disasters, explosions, war, terrorist acts against the City or Contractor, riots, court orders, and the acts of superior governmental or military authority, and which the affected party is unable to prevent by the exercise of reasonable diligence. The term does not include any changes in general economic conditions such as inflation, interest rates, economic downturn or other factors of general application; or an event that merely makes performance more difficult, expensive or impractical. Force Majeure does not entitle Contractor to extra Reimbursable Expenses or payment.

**6.2.2.** This relief is not applicable unless the affected party does the following:

- 6.2.2.1.** uses due diligence to remove the effects of the Force Majeure as quickly as possible and to continue performance notwithstanding the Force Majeure; and
- 6.2.2.2.** provides the other party with prompt written notice of the cause and its anticipated effect.

**6.2.3.** The Director will review claims that a Force Majeure that directly impacts the City or Contractor has occurred and render a written decision within 14 days. The decision of the Director is final.

**6.2.4.** The City may perform contract functions itself or contract them out during periods of Force Majeure. Such performance is not a default or breach of this Agreement by the City.

**6.2.5.** If the Force Majeure continues for more than 10 days from the date performance is affected, the Director may terminate this Agreement by giving 7 days' written notice to Contractor. This termination is not a default or breach of this Agreement. **CONTRACTOR WAIVES ANY CLAIM IT MAY HAVE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE TERMINATION EXCEPT FOR AMOUNTS DUE UNDER THE AGREEMENT UP TO THE TIME THE WORK IS HALTED DUE TO FORCE MAJEURE.**

**6.2.6.** Contractor is not relieved from performing its obligations under this Agreement due to a strike or work slowdown of its employees. Contractor shall employ only fully trained and qualified personnel during a strike.

**6.3. Severability**

If any portion of this Agreement is found to be invalid or unenforceable or if, notwithstanding Governing Law section of this Agreement, applicable law mandates a different interpretation or result, the remaining provisions will remain in effect, and, the parties will negotiate in good faith to substitute for such invalid, illegal, or unenforceable provision a mutually acceptable provision consistent with the original intention of the parties. Notwithstanding the foregoing, in the event the applicable law mandates a specific result, AT&T will provide notice to Customer of the required modification.

**6.4. Entire Agreement**

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This Agreement, and the Pricing Schedules referencing this Agreement attached hereto, merges the prior negotiations and understandings of the Parties and embodies the entire agreement of the Parties. No other agreements, assurances, conditions, covenants (express or implied), or other terms of any kind, exist between the Parties regarding this Agreement.

**6.5. Written Amendment**

Unless otherwise specified elsewhere in this Agreement, this Agreement may be amended only by written instrument executed on behalf of the City (by authority of an ordinance adopted by the City Council) and Contractor. The Director is only authorized to perform the functions specifically delegated to him or her in this Agreement.

**6.5.1 Amendments and Waivers.** Any supplement to or modification or waiver of any provision of this Agreement must be in writing and signed by authorized representatives of both parties. A waiver by either party of any breach of this Agreement will not operate as a waiver of any other breach of this Agreement.

**6.6. Applicable Laws**

This Agreement is subject to the laws of the State of Texas, the City Charter and Ordinances, the laws of the federal government of the United States, and all rules and regulations of any regulatory body or officer having jurisdiction. Venue for any litigation relating to this Agreement is Harris County, Texas.

**6.6.1 Change of Law**

AT&T reserves the right to require periodic updates to the terms and conditions of this Agreement, and all relevant documents associated therewith, to maintain alignment with new and changed legislation, legal requirements, rules and regulatory requirements applicable to the products and services offered under this Agreement. If federal or state laws and regulations are changed and/or become effective that may impact the Terms and Conditions related to the products and services offered under this Agreement, the change of law Terms and Conditions shall be implemented through a contract amendment process whereby an authorized representative of the Parties shall execute a formal written amendment. Such Amendment shall be referred to as the "Change of Law Amendment."

Notwithstanding the foregoing, if the Parties cannot reach agreement on the Change of Law Amendment terms within 30 days of the effective date of the applicable law, and such change of law impacts the rates/prices contained in this Agreement, then (i) the rates shall be implemented immediately in accordance with such applicable law; or (ii) the Director may terminate this Agreement in accordance with Termination for Convenience provisions above (at the end of the then-current fiscal year). Such rate changes shall be implemented consistent with E-Rate rules and regulations and applicable procurement laws.

**6.7. Notices**

All notices to either party to the Agreement must be in writing and must be delivered by hand, facsimile, United States registered or certified mail, return receipt requested, United States

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Express Mail, Federal Express, Airborne Express, UPS or any other national overnight express delivery service. The notice must be addressed to the party to whom the notice is given at its address set out in Section I of this Agreement or other address the receiving party has designated previously by proper notice to the sending party. Postage or delivery charges must be paid by the party giving the notice.

Any required notices under this Agreement shall be in writing and shall be deemed validly delivered if made by hand (in which case delivery will be deemed to have been effected immediately), or by overnight mail (in which case delivery will be deemed to have been effected one (1) business day after the date of mailing), or by first class pre-paid post (in which case delivery will be deemed to have been effected five (5) days after the date of posting), or by facsimile or electronic transmission (in which case delivery will be deemed to have been effected on the day the transmission was sent). Any such notice shall be sent to the office of the recipient set forth on the cover page of this Agreement or to such other office or recipient as designated in writing from time to time.

**6.8. Captions**

Captions contained in this Agreement are for reference only, and, therefore, have no effect in construing this Agreement. The captions are not restrictive of the subject matter of any section in this Agreement.

**6.9. Non-Waiver**

If either party fails to require the other to perform a term of this Agreement, that failure does not prevent the party from later enforcing that term and all other terms. If either party waives the other's breach of a term, that waiver does not waive a later breach of this Agreement.

An approval by the Director, or by any other employee or agent of the City, of any part of Contractor's performance does not waive compliance with this Agreement or establish a standard of performance other than that required by this Agreement and by law. The Director is not authorized to vary the terms of this Agreement.

**6.10. Inspection and Audits**

Upon 15 days written notice to Contractor, City representatives may perform, or have performed (1) audits of Contractor's books and records, and (2) inspections of all places where work is undertaken in connection with this Agreement. Contractor shall keep its books and records available for this purpose for at least four years after this Agreement terminates. This provision does not affect the applicable statute of limitations.

**6.11. Enforcement**

The City Attorney or his or her designee may enforce all legal rights and obligations under this Agreement without further authorization. Contractor shall provide to the City Attorney all documents and records that the City Attorney requests to assist in determining Contractor's compliance with this Agreement, with the exception of those documents made confidential by federal or State law or regulation.

**6.12. Ambiguities**

If any term of this Agreement is ambiguous, it shall not be construed for or against any party on

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS  
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the basis that the party did or did not write it.

**6.13. Survival**

Contractor shall remain obligated to the City under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement, including but not limited to, the indemnity provisions.

**6.14. Parties In Interest**

This Agreement does not bestow any rights upon any third party, but binds and benefits the City and Contractor only.

**6.15. Successors and Assigns**

This Agreement binds and benefits the Parties and their legal successors and permitted assigns; however, this provision does not alter the restrictions on assignment and disposal of assets set out in the following paragraph. This Agreement does not create any personal liability on the part of any officer or agent of the City.

Contractor shall not delegate any portion of its performance under this Agreement without the Director's prior written consent.

**6.16. Remedies Cumulative**

Unless otherwise specified elsewhere in this Agreement, the rights and remedies contained in this Agreement are not exclusive, but are cumulative of all rights and remedies which exist now or in the future. Neither party may terminate its duties under this Agreement except in accordance with its provisions.

**6.17. Contractor Debt**

IF CONTRACTOR, AT ANY TIME DURING THE TERM OF THIS AGREEMENT, INCURS A DEBT, AS THE WORD IS DEFINED IN SECTION 15-122 OF THE HOUSTON CITY CODE OF ORDINANCES, IT SHALL IMMEDIATELY NOTIFY THE CITY CONTROLLER IN WRITING. IF THE CITY CONTROLLER BECOMES AWARE THAT CONTRACTOR HAS INCURRED A DEBT, SHE SHALL IMMEDIATELY NOTIFY CONTRACTOR IN WRITING. IF CONTRACTOR DOES NOT PAY THE DEBT WITHIN 30 DAYS OF EITHER SUCH NOTIFICATION, THE CITY CONTROLLER MAY DEDUCT FUNDS IN AN AMOUNT EQUAL TO THE DEBT FROM ANY PAYMENTS OWED TO CONTRACTOR UNDER THIS AGREEMENT, AND CONTRACTOR WAIVES ANY RECOURSE THEREFOR. CONTRACTOR SHALL FILE A NEW AFFIDAVIT OF OWNERSHIP, USING THE FORM DESIGNATED BY CITY, BETWEEN FEBRUARY 1 AND MARCH 1 OF EVERY YEAR DURING THE TERM OF THIS AGREEMENT.

**6.18. Publicity and Trademarks**

Except as required by the Texas Public Information Act or other applicable laws, neither party may issue any public statements or announcements relating to the terms of this Agreement or the provision of Services without the prior written consent of the other party. Each party agrees not to display or use, in advertising or otherwise, any of the other party's trade names, logos, trademarks, service marks or other indicia of origin without the other party's prior written consent, which consent may be revoked at any time by notice

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**6.19. Tariff and Regulations**

This Agreement may be subject to the jurisdiction of the Texas Public Utility Commission ("Commission") and is subject to changes or modifications that the Commission may direct from time to time. Except as otherwise specified under this Agreement, AT&T will, subject to the availability and operational limitations of the necessary systems, facilities, and equipment, provide the Service pursuant to the terms and conditions of the applicable Service Publication(s).

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS  
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EXHIBIT A

**SCOPE OF SERVICES**

Plexar-Custom Service is a central-office based business communications system which serves customers with a minimum of 75 stations within a single serving office. Contractor shall provide the following services to the City at the locations, rates and service levels agreed to under this Agreement.

The Service is provided by AT&T utilizing existing AT&T facilities and equipment, construction of new facilities, the purchase of new central office equipment, or any combination thereof. The Service is provided by an arrangement of station lines, switching equipment, customer facility groups, and other facilities located on AT&T's premises.

To the extent this Agreement relates to Services provided in Texas, Customer acknowledges the possibility of purchasing the Services provided hereunder from other providers.

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EXHIBIT A-1

**PRICING SCHEDULE AND SERVICE LOCATIONS**

This Pricing Schedule shall be subject to all applicable Federal, State, and Local laws, ordinances, and regulations. If Federal or State law prohibits the City from executing any agreement that extends beyond the City's fiscal year, then the term of the Pricing Schedule shall be deemed to be through the City's fiscal year, and automatically renewable at the beginning of each fiscal year throughout the Term. If, after the first fiscal year of Service under this Pricing Schedule, funds are not appropriated to continue paying for a particular Service in a subsequent fiscal year, then the City may terminate that particular Service effective the last day for which funds were duly appropriated ("Date of Termination").

Services not specified in this Exhibit A-1 are not covered by this Agreement.

[AT&T PRICING SCHEDULE AND SERVICE LOCATIONS: SW-4325B & C]

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS  
COMMUNICATIONS SYSTEM (PLEXAR)

EXHIBIT B

**EQUAL EMPLOYMENT OPPORTUNITY**

1. The contractor, subcontractor, vendor, supplier, or lessee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or age. The contractor, subcontractor, vendor, supplier, or lessee will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, national origin, or age. Such action will include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor, subcontractor, vendor, supplier or lessee agrees to post in conspicuous places available to employees, and applicants for employment, notices to be provided by the City setting forth the provisions of this Equal Employment Opportunity Clause.

2. The contractor, subcontractor, vendor, supplier, or lessee states that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin or age.

3. The contractor, subcontractor, vendor, supplier, or lessee will send to each labor union or representatives of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the said labor union or worker's representative of the contractor's and subcontractor's commitments under Section 202 of Executive Order No. 11246, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4. The contractor, subcontractor, vendor, supplier, or lessee will comply with all provisions of Executive Order No. 11246 and the rules, regulations, and relevant orders of the Secretary of Labor or other Federal Agency responsible for enforcement of the equal employment opportunity and affirmative action provisions applicable and will likewise furnish all information and reports required by the Mayor and/or Contractor Compliance Officer(s) for purposes of investigation to ascertain and effect compliance with this program.

5. The contractor, subcontractor, vendor, supplier, or lessee will furnish all information and reports required by Executive Order No. 11246, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to all books, records, and accounts by the appropriate City and Federal Officials for purposes of investigations to ascertain compliance with such rules, regulations, and orders. Compliance reports filed at such times as directed shall contain information as to the employment practice policies, program, and work force statistics of the contractor, subcontractor, vendor, supplier, or lessee.

6. In the event of the contractor's, subcontractor's, vendor's, supplier's, or lessee's non-compliance with the non-discrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor, subcontractor, vendor, supplier, or lessee may be declared ineligible for further City contracts in accordance with procedures provided in Executive Order No. 11246, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order, or by rule, regulation, or order of the Secretary of Labor, or as may otherwise be provided by law.

7. The contractor shall include the provisions of paragraphs 1-8 of this Equal Employment Opportunity Clause in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

8. The contractor shall file and shall cause his or her subcontractors, if any, to file compliance reports with the City in the form and to the extent as may be prescribed by the Mayor. Compliance reports filed at such times as directed shall contain information as to the practices, policies, programs, and employment policies and employment statistics of the contractor and each subcontractor.

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS  
COMMUNICATIONS SYSTEM (PLEXAR)

**EXHIBIT C**

**DRUG POLICY COMPLIANCE AGREEMENT**

I, \_\_\_\_\_ as an owner or officer or  
authorized signer of  
(Name) (Print/Type) (Title)

\_\_\_\_\_  
(Name of Company) (Contractor)

Have authority to bind Contractor with respect to its bid, offer or performance of any and all contracts it may enter into with the City of Houston; and that by making this Agreement, I affirm that the Contractor is aware of and by the time the contract is awarded will be bound by and agree to designate appropriate safety impact positions for company employee positions, and to comply with the following requirements before the City issues a Notice to Proceed:

1. Develop and implement a written Drug Free Workplace Policy and related drug testing procedures for the Contractor that meet the criteria and requirements established by the Mayor's Amended Policy on Drug Detection and Deterrence (Mayor's Drug Policy) and the Mayor's Drug Detection and Deterrence Procedures for Contractors (Executive Order No. 1-31).
2. Obtain a facility to collect urine samples consistent with Health and Human Services (HHS) guidelines and a HHS certified drug testing laboratory to perform the drug tests.
3. Monitor and keep records of drug tests given and the results; and upon request from the City of Houston, provide confirmation of such testing and results.
4. Submit semi-annual Drug Policy Compliance Declarations.

I affirm on behalf of the Contractor that full compliance with the Mayor's Drug Policy and Executive Order No. 1-31 is a material condition of the contract with the City of Houston.

I further acknowledge that falsification, failure to comply with or failure to timely submit declarations and/or documentation in compliance with the Mayor's Drug Policy and/or Executive Order No. 1-31 will be considered a breach of the contract with the City and may result in non-award or termination of the contract by the City of Houston.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signatory Name

\_\_\_\_\_  
Signature

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS  
COMMUNICATIONS SYSTEM (PLEXAR)

\_\_\_\_\_  
Title

**EXHIBIT D**

**DRUG POLICY COMPLIANCE DECLARATION**

I, \_\_\_\_\_ as an owner or officer or authorized  
signer of \_\_\_\_\_  
(Name) (Print/Type) (Title)

\_\_\_\_\_  
(Contractor)

\_\_\_\_\_  
(Name of Company)

have personal knowledge and full authority to make the following declarations:

This reporting period covers the preceding 6 months from \_\_\_\_\_ to \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ A written Drug Free Workplace Policy has been implemented and employees notified.  
Initials The policy meets the criteria established by the Mayor's Amended Policy on Drug Detection and  
Deterrence (Mayor's Policy).

\_\_\_\_\_ Written drug testing procedures have been implemented in conformity with the Mayor's  
Initials Drug Detection and Deterrence Procedures, Executive Order No. 1-31. Employees have been  
notified of such procedures.

\_\_\_\_\_ Collection/testing has been conducted in compliance with federal Health and Human  
Initials Services (HHS) guidelines.

\_\_\_\_\_ Appropriate safety impact positions have been designated for employee positions  
Initials performing on the City of Houston contract. The number of employees in safety impact positions  
during this reporting period is \_\_\_\_\_.

From \_\_\_\_\_ to \_\_\_\_\_ the following test has occurred  
(Start date) (End date)

	<u>Random</u>	<u>Reasonable Suspicion</u>	<u>Post Accident</u>	<u>Total</u>
Number Employees Tested	_____	_____	_____	_____
Number Employees Positive	_____	_____	_____	_____
Percent Employees Positive	_____	_____	_____	_____

\_\_\_\_\_ Any employee who tested positive was immediately removed from the City worksite  
Initials consistent with the Mayor's Policy and Executive Order No. 1-31.

\_\_\_\_\_ I affirm that falsification or failure to submit this declaration timely in accordance  
Initials with established guidelines will be considered a breach of contract.

I declare under penalty of perjury that the affirmations made herein and all information contained in this declaration  
are within my personal knowledge and are true and correct.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Typed or Printed Name)

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS  
COMMUNICATIONS SYSTEM (PLEXAR)

(Signature)

\_\_\_\_\_  
(Title)

**EXHIBIT E**

**CERTIFICATION OF NO SAFETY IMPACT POSITIONS**

**CONTRACTOR'S CERTIFICATION  
OF NO SAFETY IMPACT POSITIONS  
IN PERFORMANCE OF A CITY CONTRACT**

I, \_\_\_\_\_, \_\_\_\_\_,  
(Name) (Title)

as an owner or officer of \_\_\_\_\_ (Contractor)  
(Name of Company)

have authority to bind the Contractor with respect to its bid, and hereby certify that Contractor has no employee safety impact positions, as defined in §5.18 of Executive Order No. 1-31, that will be involved in performing \_\_\_\_\_.  
(Project)

Contractor agrees and covenants that it shall immediately notify the City of Houston Director of Human Resources if any safety impact positions are established to provide services in performing this City Contract.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Typed or Printed Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS  
COMMUNICATIONS SYSTEM (PLEXAR)

EXHIBIT F

**Pay or Play POP-2 FORM**

Available at <http://www.houstontx.gov/aacc/payorplay/pop2.pdf>



**AT&T ILEC Plexar® ("Service")  
Custom Service SW-4325B**

**Pricing Schedule / Service Agreement**

Pricing Schedule to AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS COMMUNICATIONS SYSTEM (PLEXAR)

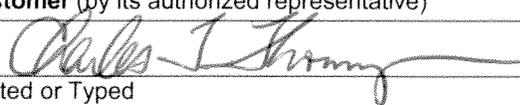
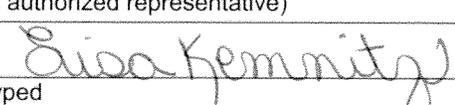
Service Agreement

If neither box above is checked then this document is a standalone Service Agreement.

<b>Customer ("Customer")</b>	<b>AT&amp;T ("AT&amp;T")</b>
City of Houston, Texas 611 Walker Street, 8 <sup>th</sup> Floor City Houston State TX Zip Code 77002 USA	For purposes of this Pricing Schedule/Service Agreement, AT&T means the Service Provider specifically identified herein.
<b>Customer Contact (for notices)</b>	<b>AT&amp;T Sales Contact Information and for Contract Notices</b> <input type="checkbox"/> <b>Primary Sales Contact</b>
Name: Charles T. Thompson or Designee Title: Chief Information Officer Telephone: (832)-393-0082 Fax: E-mail: Charles.Thompson@houstontx.gov <u>Address for notices, if different from above:</u> P.O. Box 1562 Houston TX 77058 USA	Account Rep Name: First Last Title: Telephone: Fax: Email: Street Address: City: State: Zip Code: <u>With a copy to:</u> AT&T Corp. One AT&T Way, Bedminster, NJ 07921-0752 Attn: Master Agreement Support Team E-mail: <a href="mailto:mast@att.com">mast@att.com</a>
<b>AT&amp;T Authorized Agent or Representative Information (if applicable)</b> <input type="checkbox"/> <b>Primary Sales Contact</b>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code	

Customer agrees to purchase Service in the quantities and according to the prices and terms and conditions set forth in this Pricing Schedule/Service Agreement and the applicable Tariff(s) and Guidebook(s). If this document serves as a Service Agreement (as indicated above), the Service Agreement is subject to: (a) the terms of the applicable Tariff, if the Service is offered pursuant to Tariff; or (b) the AT&T Business Service Agreement (BSA), if the Service is not offered pursuant to Tariff. Tariffs, Guidebook(s) and the BSA can be found at [www.att.com/servicepublications](http://www.att.com/servicepublications). Service is provided by the AT&T Incumbent Local Exchange Carrier (ILEC) Affiliate identified below as the Service Provider. To the extent this Pricing Schedule/Service Agreement relates to Services provided in Texas, Customer acknowledges the possibility of purchasing the Services provided hereunder from other providers. Throughout the remainder of this document, this document shall be referred to as the "Pricing Schedule".

This Pricing Schedule/Service Agreement shall be void if not executed by Customer and received by AT&T within 30 days of the date AT&T executed the Pricing Schedule/Service Agreement, or if Customer alters, adds or deletes any of the provisions in the version executed by AT&T.

<b>Customer (by its authorized representative)</b>	<b>AT&amp;T (by its authorized representative)</b>
By:  Printed or Typed Name: Charles T. Thompson	By:  Printed or Typed Name: <b>LISA KEMNITZ</b>
Title: Chief Information Officer, CGEIT (former) Houston Technology Services	Title: <b>Contract Manager</b>
Date: <b>12-17-2013</b>	Date: <b>12-13-13</b>

*See Additional Signature Page for Remaining Signatures*

**AT&T And Customer Confidential Information**



AT&T ILEC Plexar® ("Service")

Custom Service SW-4325B

Pricing Schedule / Service Agreement

CITY:

THE CITY OF HOUSTON, TEXAS (by its authorized representatives)

By: Arvise D. Parker  
Mayor Markum D. Appel

ATTEST/SEAL:

By: Ann Russell  
City Secretary

APPROVED:

Johnnie D. Williams  
City Purchasing Agent

APPROVED AS TO FORM:

Debra Perry  
Assistant City Attorney  
L.D. File No. 0451300015001

COUNTERSIGNED

Ronald C. Green  
City Controller Terrell Pelt

DATE COUNTERSIGNED

1-17-14



**AT&T ILEC Plexar® (“Service”)  
Custom Service SW-4325B**

**Pricing Schedule / Service Agreement**

This Pricing Schedule outlines Individual Case Basis Terms & Conditions for Plexar® - Custom Service. This Pricing Schedule is effective on the date of last signature (“Effective Date”), unless the rules of a regulatory authority having jurisdiction respecting the Service would require a later date, or an applicable tariff or guidebook (“Tariff”) filing would require a later date, then the Effective Date of this Pricing Schedule shall be in accordance with such rules. AT&T and Customer are sometimes referred to in this Pricing Schedule collectively as the “Parties” or individually as a “Party.”

The term “Pricing Schedule” refers to this Pricing Schedule, associated Attachment (SW-4325C), or other attachments, and any applicable Tariff. All material changes to this Pricing Schedule, including any new or revised Attachment and/or other attachments, must be signed by Customer and AT&T.

**1. SERVICE PROVIDER AND TARIFF OR GUIDEBOOK: (Check only one.)**

<input type="checkbox"/>	Southwestern Bell Telephone Company d/b/a <b>AT&amp;T Arkansas</b> – General Exchange Tariff, Section 22
<input type="checkbox"/>	Southwestern Bell Telephone Company d/b/a <b>AT&amp;T Missouri</b> – General Exchange Tariff, Section 45
<input type="checkbox"/>	Southwestern Bell Telephone Company d/b/a <b>AT&amp;T Kansas</b> – General Exchange Tariff, Section 45
<input type="checkbox"/>	Southwestern Bell Telephone Company d/b/a <b>AT&amp;T Oklahoma</b> – General Exchange Tariff, Tab 25
<input checked="" type="checkbox"/>	Southwestern Bell Telephone Company d/b/a <b>AT&amp;T Texas</b> – General Exchange Tariff, Section 5

**2. SCOPE OF SERVICE**

Plexar-Custom Service (“Service”) is a central-office based business communications system, which serves customers with a minimum of 75 stations within a single serving office.

The Service is provided by AT&T utilizing existing AT&T facilities and equipment, construction of new facilities, the purchase of new central office equipment, or any combination thereof. The Service is provided by an arrangement of station lines, switching equipment, customer facility groups, and other facilities located on AT&T’s premises.

To the extent this Pricing Schedule relates to Services provided in Texas, Customer acknowledges the possibility of purchasing the Services provided hereunder from other providers.

**3. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

**A. Pricing Schedule Term and Term Start Date:** The Pricing Schedule Term is specified in the Attachment; such Term begins on the Effective Date of this Pricing Schedule (“Term Start Date”). If regulatory approval is required to initiate the Service, then in no event shall the Term Start Date occur before the date of final approval by the regulatory agency with jurisdiction over the Service. No rates or discounts shall be applied before the Term Start Date. Upon the expiration of the Pricing Schedule Term, any rates or discounts provided under this Pricing Schedule will no longer apply.

**B. Effective Date of Rates and Discounts:** Term Start Date

**C. Term of this Pricing Schedule:** This Pricing Schedule shall be effective from the Effective Date and shall remain in effect until Service provided under any associated Attachment expires or is otherwise terminated.

**4. GENERAL PROVISIONS**

A. Service will be provided to Customer for a Pricing Schedule Term as specified on AT&T Plexar-Custom Service Arrangement Attachment, Services Covered, SW-4325C attached and made a part of this Pricing Schedule. The Service is intended for the administrative use by Customer only and should not be used by or resold to any other entity.

B. This Pricing Schedule shall be subject to all applicable Federal, State, and Local laws, ordinances, and regulations. If Federal or State law prohibits Customer from executing any agreement that extends beyond Customer’s fiscal year, then the term of the Pricing Schedule shall be deemed to be through Customer’s fiscal year, and automatically renewable at the beginning of each fiscal year throughout the Pricing Schedule Term. If, after the first fiscal year of Service under this Pricing Schedule, funds are not appropriated to continue paying for a particular Service in a subsequent fiscal year, then Customer may terminate that particular Service effective the last day for which funds were duly appropriated (“Date of Termination”), without being subject to termination



AT&T ILEC Plexar® ("Service")  
Custom Service SW-4325B

Pricing Schedule / Service Agreement

charges; provided, however, that (i) Customer shall be obligated to pay all charges incurred through the Date of Termination, plus any unpaid, non-recurring charges that may be owed AT&T on the Date of Termination; (ii) Customer shall use its best efforts to obtain funding for that particular Service; (iii) Customer agrees not to obtain substantially similar service and/or equipment to replace those provided under this Pricing Schedule for a period equal to the remainder of the Pricing Schedule Term as of the Date of Termination; and (iv) Customer may exercise such right to terminate upon delivery to AT&T of a 30-day written notice setting forth the reason for termination and, within 30 days following the delivery of such written notice, Customer shall provide AT&T a legal opinion of Customer's counsel certifying that no funds have been appropriated or otherwise made available for payments due under the Pricing Schedule and that funds have not been made available for the acquisition of substantially similar service and/or equipment to replace those provided under this Pricing Schedule.

- C. Items specified in the attached SW-4325C will be provided at the rates and charges shown.
- D. Customer may extend this Pricing Schedule / Service Agreement for three (3) 12-month periods ("Renewal Term"). To exercise this option, Customer must request the extension from AT&T in writing at least thirty days prior to the expiration of the original Pricing Schedule Term or Renewal Term, as applicable.

5. CUSTOMER SERVICE LOCATION(S) & PLEXAR STATION QUANTITIES

- A. Service shall be provided to Customer at the locations specified and at the quantities for Plexar station types (Digital, Basic, Off-Premises and/or Non-Working Plexar Stations) shown on SW-4325C attached.
- B. Installation of Off-Premises stations will be subject to charges set out in the SW-4325C, charges in applicable sections of AT&T's tariffs, and all other terms and conditions of this Pricing Schedule.

6. FIXED PAYMENT PLAN PROVISIONS

- A. The Fixed Payment Plan provides that Customer shall pay a monthly rate for Service over the Pricing Schedule Term, beginning on Term Start Date.
- B. Installation and Non-recurring Charges shown for this Service may be deferred over the Pricing Schedule Term. For Service Components added after Term Start Date ("Additions"), Customer may elect to defer installation and Non-recurring Charges over the remaining Pricing Schedule Term based on the discount rate referenced on the SW-4325C. Installation and Non-recurring Charges will be applied each and every time services are installed or reinstalled.
- C. Service rates are not subject to increases initiated by AT&T during the Pricing Schedule Term.
- D. Services not specified in the attached SW-4325C, including tariffed exchange access services and/or trunk services and miscellaneous service offerings, are subject to AT&T-initiated rate changes.
- E. The rates and quantities specified in the attached SW-4325C are applicable to Additions at any of the sites listed in attached SW-4325C made during the period of the Pricing Schedule Term. Charges for monthly Additions begin at installation of the Addition and end at the end of the Pricing Schedule Term.

7. PROVISIONS FOR DISCONNECTION'S OR MOVES

A. Disconnection of Plexar Stations

If Customer disconnects Plexar stations before the expiration of this Pricing Schedule, the Customer shall pay a termination fee. Termination fee is applicable only on those Plexar stations disconnected that result in a reduction in the number of remaining in-service Plexar stations below 65% of the Existing Quantity (plus all other Term Start Date station quantities resulting from subsequent system additions during the Pricing Schedule Term). The termination fee is the present worth of the sum of the station rates for the unexpired portion of the Pricing Schedule Term for the number of Plexar stations determined above. In addition, the present worth of any installation and Non-recurring Charges that have been deferred must be paid in full. AT&T will use the discount rate shown on the attached SW-4325C to determine the present worth of these charges.

B. Complete Disconnection of Service



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Custom Service SW-4325B

Pricing Schedule / Service Agreement

If Customer disconnects Service in its entirety, the Customer shall pay a termination fee. The termination fee is the present worth of the sum of the station rates for the unexpired portion of the Pricing Schedule Term for the number of stations determined in paragraph 6.A above or 65% of the Existing Quantity (plus all other Term Start Date station quantities resulting from subsequent system additions during the duration of the Pricing Schedule Term), whichever is greater. In addition, the present worth of any installation and Non-recurring Charges that have been deferred must be paid in full. AT&T will use the discount rate shown on the attached SW-4325C to determine the present worth of these charges. Previously disconnected Plexar stations, for which termination liability has already been incurred by Customer, shall not be included in calculating station termination liability for a complete disconnection of service.

C. Moves of Service to Different Customer Locations

Where facilities permit, Customer may move the Service and other AT&T services from one Customer location to another, subject to the appropriate installation, Non-recurring, and recurring charges associated with the move; and subject to regulatory approval, where applicable. Monthly rates for Plexar stations at the new location will be based on the then-existing rate and will be set out in an Attachment to this Pricing Schedule. Fixed monthly rates for features affected by the move will also be established by an Attachment to this Pricing Schedule at the time of the request. A termination fee may apply if the 65% condition of paragraph 6.A above is met. These charges shall become due and immediately payable upon termination.

8. MISCELLANEOUS PROVISIONS

Any subsequent Attachment shall be coterminous with the original contract period unless the Customer initially requests a shorter term.

One primary directory listing will be furnished with this Service in accordance with the regulations set forth in the Directory Listings section of AT&T's Tariff.

The assignment of telephone numbers for this Service shall be in accordance with the Rules and Regulations Applying to All Customers' Contracts section of AT&T's Tariff.

At the specified locations, Customer shall furnish to AT&T sufficient floor space and the necessary wiring, outlets, and commercial power for the operation of the Service; the Customer will be responsible for the safe condition of such floor space, wiring, outlets, and power.

Service Connection Charges that apply to the Service are listed in the attached SW-4325C. Service Connection Charges included may be in the form of Plexar-Custom Establishment Charges, subsequent Station and/or System Change Charges. Subsequent Station and/or System Change Charges may apply should Customer change a feature on a station after the initial installation of such feature. The Service Connection Charges listed in SW-4325C do not include Simulated Access Line Charges, which may also apply.

Should Customer elect to add the Optional Features listed in the attached SW-4325C, the monthly rates in the SW-4325C will apply.

Monthly End User Common Line Charges will be billed to Customer for each Plexar-Custom station as prescribed by the Federal Communications Commission and set forth in AT&T's Access Tariff.

Customer agrees to maintain a minimum base of 2,300 Plexar stations for the term of the contract. For the remainder of the Pricing Schedule Term, the Customer may migrate Plexar stations to an alternative AT&T Voice over Internet Protocol (VoIP) service of an equivalent quantity (as solely determined by AT&T), subject to the requirements of this paragraph, without incurring termination liability. Customer agrees to maintain the same minimum base as a combined total of Plexar or the alternative AT&T Voice over Internet Protocol (VoIP) service(s). Such alternative AT&T VoIP service(s) shall be purchased by Customer under separate agreement(s) and includes, subject to availability, AT&T Voice DNA, AT&T IP Flexible Reach and/or such other VoIP service(s) that AT&T may, in its sole discretion, offer as an alternative AT&T VoIP service(s) under this provision. Pricing, termination charges and other product specific terms for the alternative AT&T VoIP service(s) shall be as mutually agreed between the parties in the separate agreement(s), which shall have a term equal to or greater than the remainder of Pricing Schedule Term. Should Customer migrate all Plexar stations to the alternate VoIP service(s) prior to the expiration of the Pricing Schedule Term, this Pricing Schedule shall immediately terminate.

9. ENTIRE AGREEMENT

AT&T And Customer Confidential Information



AT&T ILEC Plexar® ("Service")  
Custom Service SW-4325B

**Pricing Schedule / Service Agreement**

This is a Pricing Schedule for Plexar Service, as that Service is offered in the applicable, filed State Tariff(s) or Guidebook. This supersedes all prior representations, warranties, or agreements, whether oral or written, express or implied. The AGREEMENT FOR SERVICES FOR A CENTRAL OFFICE BASED BUSINESS COMMUNICATIONS SYSTEM (PLEXAR), this Pricing Schedule, including AT&T form SW-4325C and any other Attachments, and the Tariff constitute the entire agreement of the Parties for the provision and use of the Service and can be amended only by a writing signed by both of the Parties.

<i>For internal use only</i>	
Billing Telephone Number for Existing service, if applicable:	
Program Code:	

**End of Document**





**II. SERVICE CONNECTION CHARGES**

**A. Establishment Charges** (if applicable).

Description – Service Components	USOC	Non-Recurring Rate each
<p><b>Establishment Charges</b> - When initiating or adding Plexar-Custom service, AT&amp;T will assess Customer an Establishment Charge per host central office to establish Plexar-Custom service in any host and/or its associated remote offices unless the Customer already has Plexar II, Plexar-Custom, or Centrex III service in the affected host and/or associated remote offices.</p> <p>Central Office Type (Check all that apply.)</p> <p><input type="checkbox"/> DMS100 <input type="checkbox"/> 5ESS <input type="checkbox"/> 1AESS</p>		

**B. Station/System Change Charges** (if applicable)

Description – Service Components	USOC	Non-recurring Rate each
<p><b>Station Change Charge</b> One charge per station applies for 5 features or fewer per service order.</p>		
<p><b>System Change Charge</b> One charge applies for any system change. (per technology)</p> <p>Central Office Type (Check all that apply.)</p> <p><input type="checkbox"/> DMS100 <input type="checkbox"/> 5ESS <input type="checkbox"/> 1A ESS</p>		

12-17-2003 \_\_\_\_\_ Date  
 \_\_\_\_\_ Customer Initials



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

III. CUSTOMER LOCATION(S)

Quantity	Street Address	SWC CLLI
2	440 ALDINE-BENDER	HSTNTXAIDS0
2	1048 GRENSHAW	HSTNTXAIDS0
1	820 RANDOLPH	HSTNTXAIDS0
1	4100 CHERRY OAK CIR	HSTNTXAIDS0
1	8200 KNOX	HSTNTXAIDS0
2	1000 CANINO RD	HSTNTXAIDS0
6	8002 AIRLINE	HSTNTXAIDS0
1	438 ALDINE-BENDER	HSTNTXAIDS0
1	1825-1/2BDOLLY WRIGHT	HSTNTXAIDS0
2	2103 FERGUSON WAY	HSTNTXAIDS0
1	15960 W HARDY	HSTNTXAIDS0
6	10966 NORTH FRWY	HSTNTXAIDS0
1	15303 W HARDY	HSTNTXAIDS0
1	202 PLAZA VERDE	HSTNTXAIDS0
1	5410 W GULF BANK	HSTNTXAIDS0
1	1818- 1/2 MOSHER	HSTNTXAIDS0
1	878 GRENSHAW	HSTNTXAIDS0
1	8814 RUTHERFORD	HSTNTXAIDS0
4	9455 W MONTGOMERY RD	HSTNTXAIDS0
1	9400 SWEETWATER	HSTNTXAIDS0
1	6900 LOG HOLLOW	HSTNTXAIDS0
1	502 GREENS RD	HSTNTXAIDS0
1	15500 COTILLION	HSTNTXAIDS0
1	11815 NORTH FRWY	HSTNTXAIDS0
2	1810 DOLLY WRIGHT	HSTNTXAIDS0
2	460 ALDINE-BENDER	HSTNTXAIDS0
1	15479 VICKERY DR	HSTNTXAIDS0
3	3000 GREENS RD	HSTNTXADCG0
1	6920 ANNUNCIATION	HSTNTXADCG0
1	4631 ALDINE-BENDER	HSTNTXADCG0
1	10939 HOMESTEAD	HSTNTXADCG0
10	5198 ALDINE-MAIL	HSTNTXADCG0
1	10901 TAMWORTH DR	HSTNTXADCG0
1	12500 FRAZIER RIVER	HSTNTXADCG0
1	8647 BELLE PARK DR	HSTNTXADCG0
1	8003 BELLE PARK DR	HSTNTXALDS0
6	7979 S KIRKWOOD	HSTNTXALDS0
4	9640 WILCREST DR	HSTNTXALDS0
1	7120 IMPERIAL POINT	HSTNTXALDS0
6	11903 BELLAIRE BLVD	HSTNTXALDS0
1	12103 SHARPVIEW	HSTNTXALDS0

AT&T and Customer Confidential Information



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	9817 W BELLFORT	HSTNTXALDS0
1	4414 BUGLE	HSTNTXALDS0
10	10500 BELLAIRE BLVD	HSTNTXALDS0
1	7330 SYNOTT	HSTNTXALDS0
1	11126 BROOKLET	HSTNTXALDS0
3	10601 HUNTINGTON POINT	HSTNTXALDS0
2	11435 ROARK RD	HSTNTXALDS0
2	7100 COOK RD	HSTNTXALDS0
1	7615 BELLE PARK DR	HSTNTXALDS0
1	8701 COOK RD	HSTNTXALDS0
2	9007 DAIRY VIEW	HSTNTXALDS0
1	11900 BISNONNET	HSTNTXALDS0
1	12010 W BELLFORT	HSTNTXALDS0
1	11607 HERALD SQUARE	HSTNTXALDS0
2	7602 W SAM HOUSTON PKWY S	HSTNTXALDS0
1	4400 COOK RD	HSTNTXALDS0
3	10518 BELLAIRE BLVD	HSTNTXALDS0
1	12564 MILLBANKS	HSTNTXALDS0
1	12001 GALVESTON RD	HSTNTXALDS0
2	12815 GALVESTON RD	HSTNTXAPDS0
1	18860 GULF FRWY	HSTNTXAPDS0
1	17000 MILL FOREST	HSTNTXAPDS0
8	235 EL DORADO BLVD	HSTNTXAPDS0
1	15004 MCCONN	HSTNTXAPDS0
1	1650-1/2 BAYBROOK MALL DR	HSTNTXAPDS0
91	2855 BAY AREA BLVD	HSTNTXAPDS0
1	101 ELDORADO BLVD	HSTNTXAPDS0
1	1660 WBAY AREA BLVD	HSTNTXAPDS0
1	1455 BAYBROOK MALL DR	HSTNTXAPDS0
2	17000 SATURN LN	HSTNTXAPDS0
2	15200 SPACE CENTER BL	HSTNTXAPDS0
1	15600 GALVESTON RD	HSTNTXAPDS0
1	642 W GREENS RD	HSTNTXGPD\$0
7	12300 NORTH FRWY	HSTNTXGPD\$0
1	13131 NORTH FRWY	HSTNTXGPD\$0
4	303 BENMAR	HSTNTXGPD\$0
11	12707 NORTH FRWY	HSTNTXGPD\$0
2	642 W GREENS RD	HSTNTXGPD\$0
1	100 W GREENS RD	HSTNTXGPD\$0
1	725 BRIARWILLOW	HSTNTXGPD\$0
1	1215 GEARS RD	HSTNTXGPD\$0
2	16500 PARK ROW	HSTNTXBRDS0
9	18203 GROESCHKE	HSTNTXBRDS0
2	19008 SAUMS	HSTNTXBRDS0
2	16525 PARK ROW	HSTNTXBRDS0
1	1300 LANGHAM CREEK	HSTNTXBRDS0

AT&T and Customer Confidential Information



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	6225 WEST BEND	HSTNTXBWDS0
1	14001 FONDREN RD	HSTNTXBWDS0
2	16335 HILLCROFT	HSTNTXBWDS0
1	6301 W FUQUA	HSTNTXBWDS0
1	15900 S POST OAK RD	HSTNTXBWDS0
1	7650 CHASEWOOD	HSTNTXBWDS0
2	11500 Katy Frwy	HSTNTXBWDS0
1	3710 ELDRIDGE PKWY	HSTNTXBUDS0
1	840 S HWY 6	HSTNTXBUDS0
1	1147 ENCLAVE PKWY	HSTNTXBUDS0
3	15100 MEMORIAL DR	HSTNTXBUDS0
1	609 N ELDRIDGE PKWY	HSTNTXBUDS0
2	1903 S DAIRY ASHFORD	HSTNTXBUDS0
1	13002 BRIAR PATCH DR	HSTNTXBUDS0
2	13525 W HOUSTON CENTER BLVD	HSTNTXBUDS0
1	15350 MEMORIAL DR	HSTNTXBUDS0
1	13301 SANDBRIDGE DR	HSTNTXBUDS0
1	12949 WESTELLA	HSTNTXBUDS0
1	2835 SHADOWBRIAR	HSTNTXBUDS0
1	3226 SHADOWBRIAR	HSTNTXBUDS0
1	3601 S DAIRY ASHFORD	HSTNTXBUDS0
1	14925 S RICHMOND AV	HSTNTXBUDS0
2	1603 S HWY 6	HSTNTXBUDS0
3	3333-1/2 WESTHOLLOW	HSTNTXBUDS0
5	13211 W HOUSTON CENTER BLVD	HSTNTXBUDS0
2	13555 W HOUSTON CENTER BLVD	HSTNTXBUDS0
1	13955 BARNHART	HSTNTXBUDS0
1	12255 RICHMOND AV	HSTNTXBUDS0
1	1318 S DAIRY ASHFORD	HSTNTXBUDS0
1	709 HARVEST MOON	HSTNTXBUDS0
1	12210 OLD KATY RD	HSTNTXBUDS0
2	3203 S DAIRY ASHFORD	HSTNTXBUDS0
1	14650 GRISBY	HSTNTXBUDS0
1	14540 WESTHEIMER	HSTNTXBUDS0
1	13400 BRIAR FOREST	HSTNTXBUDS0
1	14834 GRISBY	HSTNTXBUDS0
1	13702 TRAILVILLE	HSTNTXBUDS0
1	11911 WESTHEIMER	HSTNTXBUDS0
1	15306 WESTHEIMER	HSTNTXBUDS0
1	2920 SHADOWBRIAR	HSTNTXBUDS0
19	901 BAGBY,HOUSTON,TX	HSTNTXCADS0
65	1100 ELDER	HSTNTXCADS0
10	910 LOUISIANA	HSTNTXCADS0
6	1300 DART	HSTNTXCADS0
6	1305 DART	HSTNTXCADS0
6	110 N MILBY	HSTNTXCADS0



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	110 SABINE	HSTNTXCADS0
1	1210 HICKORY	HSTNTXCADS0
14	1400 LUBBOCK	HSTNTXCADS0
2	1502 ALBER	HSTNTXCADS0
3	1811 GREGG	HSTNTXCADS0
38	500 MCKINNEY	HSTNTXCADS0
4	400 RUSK	HSTNTXCADS0
3	3000 GARROW	HSTNTXCADS0
3	2812 CLINE	HSTNTXCADS0
1	3400 DELIA	HSTNTXCADS0
1	3201 FULTON	HSTNTXCADS0
22	4014 MARKET	HSTNTXCADS0
7	3110 STEVENS	HSTNTXCADS0
1	1700 JENSEN DR	HSTNTXCADS0
7	319 ST EMANUEL	HSTNTXCADS0
1	601 MILAM	HSTNTXCADS0
4	3814 MARKET	HSTNTXCADS0
2	3502 TEXAS	HSTNTXCADS0
7	2805 NAVIGATION	HSTNTXCADS0
6	2901 FULTON	HSTNTXCADS0
15	1050 QUITMAN	HSTNTXCADS0
1	811 N SAN JACINTO	HSTNTXCADS0
6	702 HOGAN	HSTNTXCADS0
4	803 ENNIS	HSTNTXCADS0
9	61 RIESNER	HSTNTXCADS0
10	115 SABINE	HSTNTXCADS0
31	105 SABINE	HSTNTXCADS0
1	550 PRAIRIE	HSTNTXCADS0
4	900 BAGBY	HSTNTXCADS0
16	4200 LEELAND	HSTNTXCADS0
5	4401 NAVIGATION	HSTNTXCADS0
27	2700 EVELLA	HSTNTXCADS0
4	1201 FRANKLIN	HSTNTXCADS0
1	2004 JEFFERSON	HSTNTXCADS0
1	1010 GIRARD	HSTNTXCADS0
1	2200 POLK	HSTNTXCADS0
1	1630 DOWLING	HSTNTXCADS0
1	326 S JENSEN DR	HSTNTXCADS0
4	1809 N MAIN	HSTNTXCADS0
50	611 WALKER	HSTNTXCADS0
1	9 N EVERTON	HSTNTXCADS0
1	3015 BELL	HSTNTXCADS0
1	2601 BELL	HSTNTXCADS0
1	1322 MILBY	HSTNTXCADS0
1	1621 LUZON	HSTNTXCADS0
1	3408 LYONS	HSTNTXCADS0



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
25	1809 N MAIN	HSTNTXCADS0
4	1809 N MAIN	HSTNTXCADS0
4	2311 TEXAS	HSTNTXCADS0
1	1307 CRAWFORD	HSTNTXCCLS1
28	1200 TRAVIS	HSTNTXCCLS1
2	500 JEFFERSON	HSTNTXCCLS1
1	1801 MAIN	HSTNTXCCLS1
1	1415 LOUISIANA	HSTNTXCCLS1
1	333 CLAY	HSTNTXCCLS1
4	1430 SAN JACINTO	HSTNTXCCLS1
15	1001 AVENIDA DE LAS AMERICAS	HSTNTXCCLS1
6	801 GILLETTE	HSTNTXCCLS1
12	2202 ST EMANUEL	HSTNTXCCLS1
1	1301 TRAVIS	HSTNTXCCLS1
1	1300 MAIN	HSTNTXCCLS1
1	704 JEFFERSON	HSTNTXCCLS1
1	1305 CRAWFORD	HSTNTXCCLS1
2	812 GILLETTE	HSTNTXCCLS1
1	1611 GRAY	HSTNTXCCLS1
3	3100 SCOTT	HSTNTXCCLS1
3	2620 GENOA-RED BLUFF	HSTNTXEERS0
1	3120 GENOA-RED BLUFF	HSTNTXEERS0
1	2626 GENOA-RED BLUFF	HSTNTXEERS0
1	6011 FARLEY RD	HSTNTXEERS0
6	6100 FARLEY RD	HSTNTXEERS0
4	9920 PORTO RICO	HSTNTXEERS0
1	14620 HEMPSTEAD HWY	HSTNTXFADS0
1	8805 CLAY RD	HSTNTXFADS0
1	6350 WINDFERN	HSTNTXFADS0
5	5900 TEAGUE	HSTNTXFADS0
4	6200 ROTHWAY	HSTNTXFADS0
1	12001 SOWDEN	HSTNTXFADS0
1	8175 NORTHCOURT	HSTNTXFADS0
1	9400 KEMPWOOD	HSTNTXFADS0
1	3110 GESSNER DR	HSTNTXFADS0
2	10155 KEMPWOOD	HSTNTXFADS0
4	4420 BINGLE	HSTNTXFADS0
2	5800 TEAGUE	HSTNTXFADS0
2	5901-1/2 HOLLISTER	HSTNTXFADS0
11	6000 TEAGUE	HSTNTXFADS0
1	6715 NORTH HOUSTON-RO	HSTNTXFADS0
1	4075 HOLLISTER	HSTNTXFADS0
5	4105 CAMPBELL RD	HSTNTXFADS0
4	4401 LANG	HSTNTXFADS0
1	10826 HEATHERFORD DR	HSTNTXFADS0
4	7207 FAIRVIEW	HSTNTXFADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
2	10273 GENARD	HSTNTXFADS0
1	7103 W GULF BANK	HSTNTXFADS0
1	715 MAXEY RD	HSTNTXGLCG0
3	13349 VICKSBURG	HSTNTXGLCG0
1	12872 GREENS BAYOU	HSTNTXGLCG0
41	12555 CLINTON DR	HSTNTXGLCG0
2	602 BERESFORD	HSTNTXGLCG0
11	2300 FEDERAL RD	HSTNTXGLCG0
2	11430 EAST FRWY	HSTNTXGLCG0
1	12870- 1/2 GREENS BAYOU	HSTNTXGLCG0
1	655 MAXEY RD	HSTNTXGLCG0
1	13400 MARKET	HSTNTXGLCG0
1	13093-1/2 EAST FRWY	HSTNTXGLCG0
1	1313 HOLLAND	HSTNTXGLCG0
8	12001 EAST FRWY	HSTNTXGLCG0
1	734 WESTMONT	HSTNTXGLCG0
1	12604 EAST FRWY	HSTNTXGLCG0
1	12511 MCNAIR	HSTNTXGLCG0
1	12400 WALLISVILLE	HSTNTXGLCG0
1	852 FEDERAL RD	HSTNTXGLCG0
1	12603 MARKET	HSTNTXGLCG0
1	11901 EAST FRWY	HSTNTXGLCG0
3	675 MAXEY RD	HSTNTXGLCG0
1	13131-1/2 NORTH FRWY	HSTNTXGLCG0
7	8400 LONG POINT	HSTNTXGPDS0
6	8835 LONG POINT	HSTNTXHODS0
1	118 GESSNER	HSTNTXHODS0
1	8203 VOGUE	HSTNTXHODS0
6	1331 GESSNER	HSTNTXHODS0
1	945 GESSNER	HSTNTXHODS0
1	20 LEGEND	HSTNTXHODS0
7	2436 GESSNER	HSTNTXHODS0
1	23 FARTHER POINT	HSTNTXHODS0
3	255 ISOLDE	HSTNTXHODS0
1	352-1/2CHIMNEY ROCK	HSTNTXHODS0
1	13511 INDIAN CREEK	HSTNTXHODS0
1	11333 CHATTERTON	HSTNTXHODS0
3	13602 MEMORIAL DR	HSTNTXHODS0
2	10645 HAMMERLY	HSTNTXHODS0
1	10102 OLD KATY RD	HSTNTXHODS0
1	10150 OLD KATY RD	HSTNTXHODS0
1	2100 GESSNER	HSTNTXHODS0
1	314 LONGWOODS	HSTNTXHODS0
1	12374 MEMORIAL DR	HSTNTXHODS0
1	8560 LONG POINT	HSTNTXHODS0
1	10814 OLD KATY RD	HSTNTXHODS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
3	8545 SCRANTON	HSTNTXHUDS0
1	5333 BERRY CREEK	HSTNTXHUDS0
6	10115 KLECKLEY	HSTNTXHUDS0
1	9555- 1/2 MINNESOTA	HSTNTXHUDS0
1	610 AV A	HSTNTXHUDS0
1	3299-1/2S RICHEY	HSTNTXHUDS0
1	700 AV J	HSTNTXHUDS0
2	701 AV G	HSTNTXHUDS0
1	300 GILPIN	HSTNTXHUDS0
3	7410 GALVESTON RD	HSTNTXHUDS0
2	100 GILPIN	HSTNTXHUDS0
5	9800 KINGSPPOINT	HSTNTXHUDS0
4	10343 HARTSOOK	HSTNTXHUDS0
1	7502 GALVESTON RD	HSTNTXHUDS0
2	13011 ALMEDA- GENOA	HSTNTXHUDS0
1	11444 GULF FRWY	HSTNTXHUDS0
1	2050 ALLEN-GENOA RD	HSTNTXHUDS0
5	2615 TIDEWATER	HSTNTXIDCG0
1	4035 W FUQUA	HSTNTXIDCG0
4	3100 W FUQUA	HSTNTXIDCG0
2	13925 S POST OAK RD	HSTNTXIDCG0
1	4901 GALLAGHER	HSTNTXIDCG0
2	14201 ALMEDA SCHOOL R	HSTNTXIDCG0
2	13925 S POST OAK RD	HSTNTXIDCG0
4	3403 SIMSBROOK	HSTNTXIDCG0
1	4822 DALMATIAN	HSTNTXIDCG0
1	12300 ALMEDA RD	HSTNTXIDCG0
1	3835 W OREM	HSTNTXIDCG0
1	13400 ALMEDA SCHOOL R	HSTNTXIDCG0
7	4363 W FUQUA	HSTNTXIDCG0
2	12319 ALMEDA RD	HSTNTXIDCG0
2	4900 GALLAGHER	HSTNTXIDCG0
1	13213 HIRAM CLARKE	HSTNTXIDCG0
1	2718 W OREM	HSTNTXIDCG0
1	15200 S POST OAK RD	HSTNTXIDCG0
2	306 MCGOWEN	HSTNTXIDCG0
11	2020 HERMANN DR	HSTNTXJADS0
1	3394 CHEVY CHASE	HSTNTXJADS0
6	5300 CAROLINE	HSTNTXJADS0
4	3902 SCOTT	HSTNTXJADS0
3	1402 ELGIN	HSTNTXJADS0
4	3709 SOUTHMORE	HSTNTXJADS0
6	4100 MONTROSE	HSTNTXJADS0
2	1700 MISSOURI	HSTNTXJADS0
2	1700 RICHMOND AV	HSTNTXJADS0
1	2402 ALLEN PKWY	HSTNTXJADS0



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
2	3030 N MACGREGOR WAY	HSTNTXJADS0
24	1475 W GRAY	HSTNTXJADS0
9	1500 HERMANN DR	HSTNTXJADS0
5	3018 DOWLING	HSTNTXJADS0
1	3801 EASTSIDE	HSTNTXJADS0
6	3611 ENNIS	HSTNTXJADS0
1	2621 WESTPARK	HSTNTXJADS0
1	3100 ALLEN PKWY	HSTNTXJADS0
2	5418 CAROLINE	HSTNTXJADS0
1	3209- 1/2 HUTCHINS	HSTNTXJADS0
18	802 WESTHEIMER	HSTNTXJADS0
3	3333 FANNIN	HSTNTXJADS0
5	3100 MAIN	HSTNTXJADS0
1	5200 KIRBY DR	HSTNTXJADS0
2	3711 SOUTHMORE	HSTNTXJADS0
1	6701 TRAVIS	HSTNTXJADS0
1	1905 W ALABAMA	HSTNTXJADS0
1	1210 TRUXILLO	HSTNTXJADS0
4	1115 S BRAESWOOD	HSTNTXJADS0
1	7100 FANNIN	HSTNTXMCDS0
1	1502 N MACGREGOR DR	HSTNTXMCDS0
1	1502 TAUB LOOP	HSTNTXMCDS0
3	1504 TAUB LOOP	HSTNTXMCDS0
1	6800 FANNIN	HSTNTXMCDS0
1	2300 BROLLIER	HSTNTXMCDS0
1	1200 OLD SPANISH TRAIL	HSTNTXMCDS0
1	8219 TRAVELAIR	HSTNTXMCDS0
1	2001 CENTRAL	HSTNTXMIDS0
3	5330 GRIGGS	HSTNTXMIDS0
1	2 WEST COURT DR	HSTNTXMIDS0
1	6200 WHEELER	HSTNTXMIDS0
1	5210 ALBEMARLE	HSTNTXMIDS0
7	7200 KELLER	HSTNTXMIDS0
15	8145 PARK PLACE BLVD	HSTNTXMIDS0
20	2999 S WAYSIDE	HSTNTXMIDS0
1	2518 BERKLEY	HSTNTXMIDS0
3	8200 PARK PLACE BLVD	HSTNTXMIDS0
3	3510 BROCK	HSTNTXMIDS0
4	4831 GALVESTON RD	HSTNTXMIDS0
1	4901 REVEILLE	HSTNTXMIDS0
1	5005 GALVESTON RD	HSTNTXMIDS0
2	7700 OAK VISTA	HSTNTXMIDS0
1	3234 CHAFFIN	HSTNTXMIDS0
4	7720 AIRPORT BLVD	HSTNTXMIDS0
12	8030 BRANIFF	HSTNTXMIDS0
3	8201 N BAYOU DR	HSTNTXMIDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	7111 DIXIE DR	HSTNTXMIDS0
10	2700 DALTON	HSTNTXMIDS0
7	3013 GALVESTON RD	HSTNTXMIDS0
3	6720 S HAYWOOD DR	HSTNTXMIDS0
4	3015 GALVESTON RD	HSTNTXMIDS0
2	8803 PAUL B KOONCE	HSTNTXMIDS0
14	7411 PARK PLACE BLVD	HSTNTXMIDS0
1	5300 GRIGGS	HSTNTXMIDS0
6	2121 CENTRAL	HSTNTXMIDS0
2	3005 GALVESTON RD	HSTNTXMIDS0
1	8209 GULF FRWY	HSTNTXMIDS0
1	8513- 1/2 HOWARD DR	HSTNTXMIDS0
1	8542 FINDLAY	HSTNTXMIDS0
1	7375 SIMS	HSTNTXMIDS0
1	3511 BROCK	HSTNTXMIDS0
2	6949 EPPES	HSTNTXMIDS0
5	7800 AIRPORT BLVD	HSTNTXMIDS0
7	8751 BROADWAY	HSTNTXMIDS0
2	4550 GROVEWAY	HSTNTXMIDS0
8	5260 GRIGGS	HSTNTXMIDS0
2	7302 KELLER	HSTNTXMIDS0
1	7708 AIRPORT BLVD	HSTNTXMIDS0
1	8300 DOVER	HSTNTXMIDS0
17	4300 S WAYSIDE	HSTNTXMIDS0
12	4701 GALVESTON RD	HSTNTXMIDS0
24	4545 GROVEWAY	HSTNTXMIDS0
18	2511 BROAD	HSTNTXMIDS0
11	3100 GALVESTON RD	HSTNTXMIDS0
1	4400 GALVESTON RD	HSTNTXMIDS0
1	2720 BEATTY	HSTNTXMIDS0
1	1506 AHRENS	HSTNTXMIDS0
1	4031 ERIE	HSTNTXMIDS0
1	6800 DIXIE DR	HSTNTXMIDS0
1	7700 DIXIE DR	HSTNTXMIDS0
1	7500 DIXIE DR	HSTNTXMIDS0
1	4100 MERIDIAN	HSTNTXMIDS0
1	2707 N BRAESWOOD	HSTNTXMIDS0
1	7250-1/2BROMPTON	HSTNTXMOCG0
1	9002 STELLA LINK	HSTNTXMOCG0
16	4211 BEECHNUT	HSTNTXMOCG0
4	9121 STELLA LINK	HSTNTXMOCG0
4	5228 WESTPARK	HSTNTXMOCG0
1	2636 SOUTH LOOP WEST	HSTNTXMOCG0
1	3623 LINKWOOD	HSTNTXMOCG0
1	5479 KULDELL	HSTNTXMOCG0
6	6200 CHIMNEY ROCK	HSTNTXMOCG0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	3318 N BRAESWOOD	HSTNTXMOCG0
7	8430 NEWCASTLE	HSTNTXMOCG0
1	3545 BRADFORD	HSTNTXMOCG0
2	3699 NORRIS	HSTNTXMOCG0
1	3715 S BRAESWOOD	HSTNTXMOCG0
1	5815 SOUTHWEST FRWY	HSTNTXMOCG0
7	7101 RENWICK	HSTNTXMOCG0
2	8400 KIRBY DR	HSTNTXMOCG0
1	5002 CAREW	HSTNTXMOCG0
5	5980 RENWICK	HSTNTXMOCG0
1	10849 CRAIGHEAD	HSTNTXMOCG0
1	8800 KIRBY DR	HSTNTXMOCG0
1	5900 WESTPARK	HSTNTXMOCG0
1	6801 RENWICK	HSTNTXMOCG0
12	4503 BEECHNUT	HSTNTXMOCG0
1	5121 WOODWAY	HSTNTXNADS1
1	4011-1/2 INVERNESS	HSTNTXNADS1
2	4307 WESTPARK	HSTNTXNADS1
2	4750 WOODWAY	HSTNTXNADS1
3	3735 W ALABAMA	HSTNTXNADS1
1	4300 POST OAK PKWY	HSTNTXNADS1
1	252 S POST OAK LN	HSTNTXNADS1
10	4410 WESTPARK	HSTNTXNADS1
3	4410-1/2 WESTPARK	HSTNTXNADS1
3	3600 LOCKE LN	HSTNTXNADS1
1	3702 SAN FELIPE	HSTNTXNADS1
1	1700 SKYLARK	HSTNTXNADS1
4	10677 HOMESTEAD	HSTNTXNEDS0
8	5820 LITTLE YORK RD	HSTNTXNEDS0
4	7330 N WAYSIDE	HSTNTXNEDS0
5	9720 CAMAY	HSTNTXNEDS0
1	8300 DOCKAL RD	HSTNTXNEDS0
2	8219 KELLETT	HSTNTXNEDS0
1	9505 POCHYLA BLVD	HSTNTXNEDS0
2	5810 PICKFAIR	HSTNTXNEDS0
2	8614 TIDWELL RD	HSTNTXNEDS0
5	8002 HIRSCH RD	HSTNTXNEDS0
1	5405 MESA DR	HSTNTXNEDS0
1	7550 BRETSHIRE	HSTNTXNEDS0
1	1740 CURLING	HSTNTXNEDS0
1	6920 BRETSHIRE	HSTNTXNEDS0
1	9345 CHATWOOD DR	HSTNTXNEDS0
2	8301 LEY	HSTNTXNEDS0
2	6910 BRETSHIRE	HSTNTXNEDS0
2	4200 KELLEY	HSTNTXNEDS0
1	5656 KELLEY	HSTNTXNEDS0



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	9421 MESA DR	HSTNTXNEDS0
1	8122 LEY	HSTNTXNEDS0
1	9205 HOMESTEAD	HSTNTXNEDS0
1	10720 MESA DR	HSTNTXNEDS0
27	2525 SSGT MACARIO GARCIA	HSTNTXORDS0
1	900 MAXINE	HSTNTXORDS0
3	4309 CLINTON DR	HSTNTXORDS0
26	100 JAPHET	HSTNTXORDS0
6	1422 LEDWICKE	HSTNTXORDS0
5	8100 KENTON	HSTNTXORDS0
23	6402 MARKET	HSTNTXORDS0
4	3200 RUSSELL	HSTNTXORDS0
4	5575 KIRKPATRICK	HSTNTXORDS0
2	681 GELLHORN	HSTNTXORDS0
30	4802 LOCKWOOD DR	HSTNTXORDS0
7	5411 PARDEE	HSTNTXORDS0
2	1521 GELLHORN	HSTNTXORDS0
4	200 MISSISSIPPI	HSTNTXORDS0
1	4072-1/2 BANNER	HSTNTXORDS0
2	102 JAPHET	HSTNTXORDS0
7	9525 CLINTON DR	HSTNTXORDS0
1	1900 JOHN RALSTON	HSTNTXORDS0
1	5425 EASTEX FRWY	HSTNTXORDS0
6	11600 WALLISVILLE	HSTNTXORDS0
1	400 MERCURY	HSTNTXORDS0
2	4300 LYONS	HSTNTXORDS0
7	1520 GELLHORN	HSTNTXORDS0
4	5500 N MCCARTY	HSTNTXORDS0
3	9525-1/2 CLINTON DR	HSTNTXORDS0
2	619 PORT	HSTNTXORDS0
1	7200 CLINTON DR	HSTNTXORDS0
2	4900 PROVIDENCE	HSTNTXORDS0
2	1020 GAZIN	HSTNTXORDS0
3	7909-1/2 MARKET	HSTNTXORDS0
1	258 MISSISSIPPI	HSTNTXORDS0
1	3875-1/2 MESA DR	HSTNTXORDS0
2	4910 N MCCARTY	HSTNTXORDS0
2	8675 CLINTON DR	HSTNTXORDS0
2	805 PEARL	HSTNTXORDS0
1	3925-1/2 N MCCARTY	HSTNTXORDS0
1	5851 E HOUSTON RD	HSTNTXORDS0
1	5307 CAVALCADE	HSTNTXORDS0
1	9800 CLINTON DR	HSTNTXORDS0
1	3201 FIDELITY	HSTNTXORDS0
1	10952 BEAUMONT HWY	HSTNTXORDS0
1	800 OATES RD	HSTNTXORDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	7530 MARKET	HSTNTXORDS0
1	661 GELLHORN	HSTNTXORDS0
3	9030 CLINTON DR	HSTNTXORDS0
3	702 KRESS	HSTNTXORDS0
1	9800 NORTHWEST FRWY	HSTNTXOVDS0
3	3316 DESOTO	HSTNTXOVDS0
2	2111 JUDIWAY	HSTNTXOVDS0
2	1620 W LITTLE YORK RD	HSTNTXOVDS0
7	6200 PINEMONT	HSTNTXOVDS0
12	1349 W 43RD ST	HSTNTXOVDS0
3	1120 SILBER	HSTNTXOVDS0
2	1520 CANDLELIGHT LN	HSTNTXOVDS0
1	10040 MEMORIAL DR	HSTNTXOVDS0
1	9602 HEMPSTEAD HWY	HSTNTXOVDS0
1	314-1/2 E FRIAR TUCK	HSTNTXOVDS0
12	5423 MANGUM	HSTNTXOVDS0
4	2215 W 43RD ST	HSTNTXOVDS0
1	4205 W T C JESTER	HSTNTXOVDS0
49	1245 JUDIWAY	HSTNTXOVDS0
12	1255 JUDIWAY	HSTNTXOVDS0
1	4026 BOLIN	HSTNTXOVDS0
4	8501 W MONTGOMERY RD	HSTNTXOVDS0
2	1335 W 43RD ST	HSTNTXOVDS0
5	6818 SHADY VILLA	HSTNTXOVDS0
1	3825 DACOMA	HSTNTXOVDS0
2	5008 ANTOINE	HSTNTXOVDS0
1	4255 APOLLO	HSTNTXOVDS0
1	3824 DACOMA	HSTNTXOVDS0
3	3309 ORLANDO	HSTNTXOVDS0
2	5611 NECHES	HSTNTXOVDS0
7	3026 BERRY RD	HSTNTXOVDS0
7	3725 FULTON	HSTNTXOVDS0
15	1700 E CROSSTIMBERS	HSTNTXOVDS0
1	8502 SCHULLER	HSTNTXOVDS0
5	5711 NECHES	HSTNTXOVDS0
3	6300 IRVINGTON	HSTNTXOVDS0
28	8523 N ARKANSAS	HSTNTXOVDS0
1	9010 DODSON	HSTNTXOVDS0
2	200 DIPPING	HSTNTXOVDS0
4	10220 SHADY LN	HSTNTXOVDS0
1	3803 FULTON	HSTNTXOVDS0
8	9211 JENSEN DR	HSTNTXOVDS0
6	7208 NORDLING	HSTNTXOVDS0
2	6911 NORDLING	HSTNTXOVDS0
6	803 CROSSTIMBERS	HSTNTXOVDS0
4	6530 W LITTLE YORK RD	HSTNTXOVDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
 Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	5016 CHERRY	HSTNTXOXDS0
7	5320 N SHEPHERD	HSTNTXOXDS0
4	10413 FULTON	HSTNTXOXDS0
4	222 W CROSTIMBERS	HSTNTXOXDS0
5	6702 IRVINGTON	HSTNTXOXDS0
1	7494-1/2 N SHEPHERD	HSTNTXOXDS0
4	3100 LAURA KOPPE RD	HSTNTXOXDS0
1	7506 W HARDY	HSTNTXOXDS0
1	1802 NORTH LOOP EAST	HSTNTXOXDS0
10	4719 N SHEPHERD	HSTNTXOXDS0
3	9525 IRVINGTON	HSTNTXOXDS0
1	3500 KELLEY	HSTNTXOXDS0
1	8026 E HARDY	HSTNTXOXDS0
1	5600 NORDLING	HSTNTXOXDS0
1	4210 LANGLEY	HSTNTXOXDS0
1	1900 ROXELLA	HSTNTXOXDS0
1	4800 LANGLEY	HSTNTXOXDS0
1	819 BENBROOK	HSTNTXOXDS0
1	1100 FRAWLEY	HSTNTXOXDS0
1	9718 CLARK RD	HSTNTXOXDS0
33	6719 W MONTGOMERY RD	HSTNTXOXDS0
1	7301 SCHNEIDER	HSTNTXOXDS0
1	1299 EUBANKS	HSTNTXOXDS0
1	612 WESTCROSS	HSTNTXOXDS0
18	5617 NECHES	HSTNTXOXDS0
1	7100 NORTH FRWY	HSTNTXOXDS0
4	5711 EASTEX FRWY	HSTNTXOXDS0
5	5614 NECHES	HSTNTXOXDS0
1	342 E JANISCH	HSTNTXOXDS0
6	718 E BURRESS	HSTNTXOXDS0
1	5014 EDGEWATER	HSTNTXOXDS0
21	11500 S POST OAK RD	HSTNTXOXDS0
1	11030 CHIMNEY ROCK	HSTNTXPADS0
1	12500 ZAVALLA	HSTNTXPADS0
5	60 BRAESWOOD SQ	HSTNTXPADS0
1	10605 MULLINS	HSTNTXPADS0
5	14441 CROQUET	HSTNTXPADS0
1	14501 HILLCROFT	HSTNTXPADS0
6	5005 WBELLFORT	HSTNTXPADS0
1	11220-1/2 HUGGINS	HSTNTXPADS0
1	13030 LANDMARK	HSTNTXPADS0
1	5502 S BRAESWOOD	HSTNTXPADS0
1	11677 CHIMNEY ROCK	HSTNTXPADS0
1	13826 CROQUET	HSTNTXPADS0
2	11655 CHIMNEY ROCK	HSTNTXPADS0
2	11616 CHIMNEY ROCK	HSTNTXPADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
 Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	10605 MULLINS	HSTNXPADS0
1	12402 BRAEWICK	HSTNXPADS0
1	11310 CLIFFWOOD	HSTNXPADS0
1	322-1/2 N POST OAK LN	HSTNXPADS0
1	10700 WILLOWISP	HSTNXPADS0
1	13840 CROQUET	HSTNXPADS0
1	9955 S POST OAK RD	HSTNXPADS0
1	5556 GASMER	HSTNXPADS0
2	5101 RUTHERGLENN	HSTNXPADS0
1	10804 WILLOWISP	HSTNXPADS0
1	12602 HILLCROFT	HSTNXPADS0
1	9702 HILLCROFT	HSTNXPADS0
1	11600 HAVILAND ST	HSTNXPADS0
1	6100 N BRAESWOOD	HSTNXPADS0
24	8632 S BRAESWOOD	HSTNXPADS0
13	6600 HARBOR TOWN	HSTNXPADS0
3	11101 GESSNER DR	HSTNXPADS0
1	7504 BISSONNET	HSTNXPADS0
2	6441 HIGH STAR	HSTNXPADS0
1	6810 BINTLIFF	HSTNXPADS0
6	9506 S GESSNER DR	HSTNXPADS0
3	8200 BELLAIRE BLVD	HSTNXPADS0
1	10900 FONDREN RD	HSTNXPADS0
2	9450 WHITE CHAPEL	HSTNXPADS0
1	6913 CARVEL	HSTNXPADS0
5	7660 CLAREWOOD	HSTNXPADS0
7	6440 W BELLFORT	HSTNXPADS0
3	6902 BELLAIRE BLVD	HSTNXPADS0
3	6600 CORPORATE	HSTNXPADS0
6	8602 BISSONNET	HSTNXPADS0
1	6801-1/2 BISSONNET	HSTNXPADS0
2	10711 SILKWOOD	HSTNXPADS0
6	8910 BISSONNET	HSTNXPADS0
4	8201 ROOS	HSTNXPADS0
1	8500 BEECHNUT	HSTNXPADS0
1	8730 BISSONNET	HSTNXPADS0
5	11250 BRAESRIDGE DR	HSTNXPADS0
2	6400 HILLCROFT	HSTNXPADS0
1	11168 FONDREN RD	HSTNXPADS0
1	9213 BEECHNUT	HSTNXPADS0
1	8620 BISSONNET	HSTNXPADS0
1	7909 PARKWOOD CIRCLE	HSTNXPADS0
1	8600 SANDS POINT DR	HSTNXPADS0
1	11230 S GESSNER DR	HSTNXPADS0
5	7500 BELLAIRE BLVD	HSTNXPADS0
23	9700 BISSONNET	HSTNXPADS0

AT&T and Customer Confidential Information



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
3	9146 BELLAIRE BLVD	HSTNTXPRDS0
1	6850 EDGEWOOD	HSTNTXPRDS0
7	9400 WHITE CHAPEL	HSTNTXPRDS0
1	12414 S GARDEN	HSTNTXPRDS0
1	6331 WILLOWBEND	HSTNTXPRDS0
3	5200 SELINSKY	HSTNTXRECG0
1	8008 SCOTT	HSTNTXRECG0
15	8300 MYKAWA	HSTNTXRECG0
5	3511 REED RD	HSTNTXRECG0
4	3502 BELFORT	HSTNTXRECG0
1	3500 BELFORT	HSTNTXRECG0
2	5803 BELFORT	HSTNTXRECG0
3	11800 SCOTT	HSTNTXRECG0
1	9500 MARTIN LUTHER KING	HSTNTXRECG0
4	3517 REED RD	HSTNTXRECG0
9	8400 MYKAWA	HSTNTXRECG0
2	9600 MARTIN LUTHER KING	HSTNTXRECG0
1	9630 ASHVILLE	HSTNTXRECG0
4	5535 VAN FLEET	HSTNTXRECG0
2	11212 CULLEN	HSTNTXRECG0
6	9314 CULLEN	HSTNTXRECG0
3	5100 SUNBEAM	HSTNTXRECG0
2	10400 MARTIN LUTHER KING	HSTNTXRECG0
2	3718 REED RD	HSTNTXRECG0
1	13550 SEGREST	HSTNTXRECG0
1	9100 SCOTT	HSTNTXRECG0
19	7440 CULLEN	HSTNTXRECG0
1	8123-1/2 SCOTT	HSTNTXRECG0
7	4605 WILMINGTON	HSTNTXRECG0
1	12300 CULLEN	HSTNTXRECG0
1	4300 SOUTH LOOP EAST	HSTNTXRECG0
3	9726 MONROE RD	HSTNTXRECG0
7	7004 ARDMORE	HSTNTXRECG0
6	7000 ARDMORE	HSTNTXRIDS0
7	5225 CALHOUN RD	HSTNTXRIDS0
2	6900 LA SALETTE	HSTNTXRIDS0
1	4370 N MACGREGOR WAY	HSTNTXRIDS0
5	3624 SCOTT	HSTNTXRIDS0
3	3902 CORDER	HSTNTXRIDS0
1	6929 PEERLESS	HSTNTXRIDS0
1	3510 LYDIA	HSTNTXRIDS0
1	4925-1/2 BELVEDERE	HSTNTXRIDS0
1	3537 WHEELER	HSTNTXRIDS0
1	6333 GRAND BLVD	HSTNTXRIDS0
2	8272 EL RIO	HSTNTXRIDS0
1	3809 ALABAMA	HSTNTXRIDS0

AT&T and Customer Confidential Information



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	4113 GRIGGS	HSTNTXRIDS0
2	13685 BRETON RIDGE	HSTNTXSADS0
1	16939 TOMBALL PKWY	HSTNTXSADS0
1	16838 TOMBALL PKWY	HSTNTXSADS0
5	7409 WILLOW CHASE BLV	HSTNTXSADS0
1	7250 W GREENS RD	HSTNTXSADS0
1	12932 WILLOW CHASE DR	HSTNTXSADS0
3	12423 BELLAIRE BLVD	HSTNTXSADS0
1	11106-1/2 WESTHEIMER	HSTNTXSADS0
9	3223 WILCREST DR	HSTNTXSADS0
1	6260 WESTPARK	HSTNTXSADS0
6	2925 JEANETTA	HSTNTXSADS0
5	3000 CHIMNEY ROCK	HSTNTXSADS0
5	5880 WOODWAY	HSTNTXSADS0
8	5830 WESTHEIMER	HSTNTXSADS0
4	1102 W SAMHOUSTON PKW S	HSTNTXSADS0
1	10880 RICHMOND AV	HSTNTXSADS0
1	1017 S GESSNER RD	HSTNTXSADS0
1	5882 WESTHEIMER	HSTNTXSADS0
1	10810 CRANBROOK RD	HSTNTXSADS0
1	1331 AUGUSTA DR	HSTNTXSADS0
2	10346 BRIAR DR	HSTNTXSADS0
2	8940 CLARKCREST	HSTNTXSADS0
1	120 W SAM HOUSTON PKWY	HSTNTXSADS0
1	3975 HILLCROFT	HSTNTXSADS0
1	10400 BRIAR FOREST	HSTNTXSADS0
1	6530-1/2 WESTHEIMER	HSTNTXSADS0
8	6342 FAIRDALE	HSTNTXSADS0
1	10802 WESTHEIMER	HSTNTXSADS0
1	6535 HARWIN	HSTNTXSADS0
1	1640 S VOSS RD	HSTNTXSADS0
2	3300 CHIMNEY ROCK	HSTNTXSADS0
1	9544 MEADOWVALE	HSTNTXSADS0
2	1000 W 12TH ST	HSTNTXSADS0
15	1415 NORTH LOOP WEST	HSTNTXSADS0
9	1500 MEMORIAL LOOP	HSTNTXSADS0
2	631 E 35TH ST	HSTNTXSADS0
4	1031 STUDE	HSTNTXSADS0
2	1205 YALE	HSTNTXSADS0
2	1011 NORTHWOOD	HSTNTXSADS0
15	3102 CENTER	HSTNTXSADS0
7	1302 HEIGHTS BLVD	HSTNTXSADS0
2	3402 WASHINGTON AV	HSTNTXSADS0
5	2015 WHITE	HSTNTXSADS0
1	611 WENDEL	HSTNTXSADS0
8	2200 PATTERSON	HSTNTXSADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	1602 SEAMIST DR	HSTNTXUNDS0
1	3337 WESTHOLLOW	HSTNTXUNDS0
3	212 PARKVIEW	HSTNTXUNDS0
1	2400 MEMORIAL DR	HSTNTXUNDS0
6	460 T C JESTER	HSTNTXUNDS0
5	6001 MEMORIAL DR	HSTNTXUNDS0
2	603 E 35TH ST	HSTNTXUNDS0
3	6402 MEMORIALDR	HSTNTXUNDS0
2	6501 ARNOT	HSTNTXUNDS0
2	803 TEMPLE	HSTNTXUNDS0
1	901 HENDERSON	HSTNTXUNDS0
2	2800 NORTH LOOP WEST	HSTNTXUNDS0
1	600 N SHEPHERD	HSTNTXUNDS0
10	5306 N MAIN	HSTNTXUNDS0
7	1001 MEMORIAL LOOP	HSTNTXUNDS0
1	2800 WHITE OAK	HSTNTXUNDS0
23	1702 SEAMIST DR	HSTNTXUNDS0
2	200 W 20TH ST	HSTNTXUNDS0
1	204 ASBURY	HSTNTXUNDS0
1	2007 PARKER	HSTNTXUNDS0
1	212-1/2 W 5TH ST	HSTNTXUNDS0
1	41 CRESTWOOD	HSTNTXUNDS0
9	170 HEIGHTS BLVD	HSTNTXUNDS0
20	190 HEIGHTS BLVD	HSTNTXUNDS0
4	601 SAWYER	HSTNTXUNDS0
2	330 CORTLANDT	HSTNTXUNDS0
1	330-1/2 CORTLANDT	HSTNTXUNDS0
1	1799 W 21ST ST	HSTNTXUNDS0
1	108 PECORE	HSTNTXUNDS0
1	7003 KATY FRWY	HSTNTXUNDS0
2	4300 CENTER	HSTNTXUNDS0
31	6501 MEMORIAL DR	HSTNTXUNDS0
1	402 TABOR	HSTNTXUNDS0
1	10905 SCARSDALE BLVD	HSTNTXWLCG0
2	11401 BLUME	HSTNTXWLCG0
1	11300 BRANTLY AV	HSTNTXWLCG0
4	11507 HUGHES RD	HSTNTXWLCG0
1	10802 HALL RD	HSTNTXWLCG0
18	11410 BEAMER	HSTNTXWLCG0
1	11901 BLUME	HSTNTXWLCG0
5	11903 GALVESTON RD	HSTNTXWLCG0
2	10385 GULF PALMS	HSTNTXWLCG0
1	11700 SAGEDOWNE	HSTNTXWLCG0
1	11700 SAGEARBOR	HSTNTXWLCG0
2	12501 SCARSDALE BLVD	HSTNTXWLCG0
4	9610 KINGSPPOINT	HSTNTXWLCG0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	911 FM 1959	HSTNTXWLCG0
3	11501 BRANTLY AV	HSTNTXWLCG0
1	11301 BRANTLY AV	HSTNTXWLCG0
1	10800 HUGHES RD	HSTNTXWLCG0
3	11602 BOONE	HSTNTXWLCG0
1	12500 GOODWIN	HSTNTXWLCG0
1	12403 BRANTLY AV	HSTNTXWLCG0
6	1502 CENTRAL	HSTNTXWADS0
2	5020 HARRISBURG	HSTNTXWADS0
2	9311 E AVE P	HSTNTXWADS0
4	747 EVERGREEN	HSTNTXWADS0
1	8307 SOUTH LOOP EAST	HSTNTXWADS0
12	7525 SHERMAN	HSTNTXWADS0
1	502 KELLOGG	HSTNTXWADS0
5	6902 NAVIGATION	HSTNTXWADS0
2	5830 OLD SPANISH TRAI	HSTNTXWADS0
1	1707 W HEDRICK	HSTNTXWADS0
6	1506 CENTRAL	HSTNTXWADS0
20	1506 CENTRAL	HSTNTXWADS0
1	1600 DUMBLE	HSTNTXWADS0
1	1425 EDDINGTON	HSTNTXWADS0
4	7000 CAPITOL	HSTNTXWADS0
3	619 TELEPHONE	HSTNTXWADS0
1	275 GELLHORN	HSTNTXWADS0
2	7027 CAPITOL	HSTNTXWADS0
1	1936 ALTA VISTA	HSTNTXWADS0
1	2400 GALVESTON RD	HSTNTXWADS0
1	4600 LEELAND	HSTNTXWADS0
1	8000 AV B	HSTNTXWADS0
1	6319 SHERMAN	HSTNTXWADS0
3	9200 LAWDALE	HSTNTXWADS0
1	4181 WILL CLAYTON PKW	HSTNTXWADS0
1	4309 WILL CLAYTON PKW	HSTNTXWADS0
6	17000 ALDINE- WESTFIELD	HSTNTXWADS0
3	1828 RANKIN RD	HSTNTXWADS0
1	3102 MCKAUGHAN	HSTNTXWADS0
1	17130 JOHN F KENNEDY	HSTNTXWADS0
3	4300 WILL CLAYTON PKW	HSTNTXWADS0
4	5626 WILL CLAYTON PKW	HSTNTXWADS0
1	16146 GREENVIEW	HSTNTXWADS0
7	16930 JOHN F KENNEDY	HSTNTXWADS0
7	2452 RANKIN RD	HSTNTXWADS0
1	18550 CHANUTE RD	HSTNTXWADS0
1	16200 ALDINE-WESTFIELD	HSTNTXWADS0
1	17131 JOHN F KENNEDY	HSTNTXWADS0
12	2450 RANKIN RD	HSTNTXWADS0



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	4001 GREENS RD	HSTNTXWEDS0
1	4401-1/2 Gulf Frwy	HSTNTXWADS0
6	7825 HARRISBURG	HSTNTXWADS0
2	611 SSGT MACARIO GARC	HSTNTXWADS0
7	7037 Capitol	HSTNTXWADS0
9	12025 Sowden	HSTNTXFADS0
1	13093 East Frwy	HSTNTXGLCG0
3	7521 Ave H	HSTNTXWADS0
5	541 S 75th Street	HSTNTXWADS0
2	1513 CAMBRIDGE ST	HSTNTXJADS0
8	6000 Hermann Park Dr	HSTNTXJADS0
2	5000 Harrisburg Blvd	HSTNTXWADS0
3	1511 Memorial Dr	HSTNTXCADS0
8	4501 Leeland St	HSTNTXWADS0
9	9500 Lawndale	HSTNTXWADS0
3	8005 Lawndale	HSTNTXWADS0
1	52 Reisner	HSTNTXCADS0
1	9947 Easthaven Blvd	HSTNTXWYDS0
9	6201 Hermann Park Dr	HSTNTXJADS0
1	2234 S Voss	HSTNTXSUDS0
1	12540 North Frwy	HSTNTXGPDSD0
2	3600 S Dairy Ashford	HSTNTXBUDS0

\_\_\_\_\_ Date \_\_\_\_\_ Customer Initials

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**AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT**  
Services Covered SW-4325C

**IV. Optional Feature Charges.** If features are listed below, Customer may add the following Optional Features/Service Components at the discounted rates below for the entire Pricing Schedule Term of this Plexar-Custom Service Arrangement. (Add additional pages if needed.)

Description – Service Components	USOC	Monthly Recurring Rate ea.	Non-Recurring Rate each
OPX Basic Plexar Station w/o Loop (Analog), per station / DMS	SHWOP	\$ 3.50	\$ 47.00
Analog or Digital Facility Trunk Group, per trunk group / DMS	SWZEV	-	\$ 31.00
Analog Miscellaneous Features - Assume Dial Nine, per system / DMS	SOZAO	\$ 0.50	\$ 20.00
Basic Rate Interface (BRI) Link - Equipment Provided by Customer or SBC, per BRI Link / DMS	SW9AP	\$ 23.00	\$ 180.00
Basic Rate Interface (BRI) Link - Equipment Provided by SBC ISDN1 Software, per BRI Link/ DMS	SW8E5	-	\$ 12.00
Call Management Feature - Caller ID, per system/ DMS	SOWBO	-	\$ 32.00
Call Management Feature - Caller ID-Calling Name & Number Delivery, per system / DMS	SOWB5	-	\$ 34.00
Call Management Feature Package, per station 1001 plus / DMS	SHWCA	\$ 1.10	\$ 2.00
Call Management Feature Package, per system / DMS	SOWBL	-	\$ 201.00
Call Management Features - Caller ID - Calling Name & Num. Delivery- per station 1001 plus / DMS	SWZL4	\$ 1.00	\$ 13.00
Call Management Features - Caller ID - Calling Name Delivery- per station 1001 plus / DMS	SWZL3	\$ 0.75	\$ 16.00
Call Management Features - Caller ID - Calling Number Delivery- per station 1001 plus / DMS	SWZHZ	\$ 0.75	\$ 3.00
Conversion Charge - Calling Name Delivery to Calling Number & Name Delivery, per station / DMS	SOWCX	-	\$ 4.00
Conversion Charge - Calling Name Delivery to Calling Number & Name Delivery, per system / DMS	SOWCY	-	\$ 34.00
Conversion Charge - Calling Number Delivery to Calling Number & Name Delivery, per station / DMS	SOWCV	-	\$ 11.00
Hunt Groups, per system / DMS	SWZX4	-	-
Loop Conditioning, per business set / DMS	SW8LB	\$ 8.75	-
Loop Conditioning, per voice station / DMS	SW8LC	\$ 6.00	-
SMSI - Deluxe Message Service, per station / 5ESS	SWZKU	\$ 0.05	-
SMSI - Deluxe Message Service, per system / DMS	SOZSM	\$ 31.00	\$ 140.00
SMSI-Deluxe Message Service Options - Message Waiting Indicator - Stutter Dial Tone, with SMSI, per station / DMS	SW8DO	\$ 0.15	-
SMSI-Deluxe Message Service Options - Message Waiting Indicator - Stutter Dial Tone, with SMSI, per system / 5ESS	SOWBV	-	\$ 14.00
SMSI-Deluxe Message Service Options - Message Waiting Indicator -	SW8AV	-	-

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**AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT**  
Services Covered SW-4325C

Description – Service Components	USOC	Monthly Recurring Rate ea.	Non-Recurring Rate each
Stutter Dial Tone, without SMSI, per station / 5ESS			
SMSI-Deluxe Message Service Options - Message Waiting Indicator - Stutter Dial Tone, without SMSI, per system / 5ESS	SOWBW	-	\$ 14.00
SMSI-Deluxe Message Service Optional Feature Package, per station / DMS	SHWSD	\$ 1.35	\$ 5.00
Speed Calling, Group, Long list, per system / DMS	SOZSG	-	\$ 12.00
Speed Calling, Long List-30 Numbers, per station / DMS	SWZ3L	\$ 0.50	\$ 3.00
Speed Calling, Long, Individual, 30 Numbers, per station / DMS	SWZH3	\$ 0.30	\$ 2.00
Speed Calling, Long, Individual, 50 Numbers, per station / DMS	SWZH5	\$ 0.50	\$ 2.00
Speed Calling, Long, Individual, per system / DMS	SOZSE	-	\$ 6.00
Speed Calling, per station / DMS	SWZXV	\$ 0.10	-
Station Dial Conference (6-Way), per station / 5ESS	SW8MM	\$ 0.10	\$ 2.00
Station Dial Conference (6-Way), per system / DMS	SOZSS	-	\$ 43.00
Stutter Dial Tone for Message Waiting - Without SMDI - per station / DMS	SWZ21	-	\$ 2.00
Stutter Dial Tone for Message Waiting- with SMDI, per system / DMS	SOZSJ	-	\$ 8.00
Tie Trunk - Analog Facility Termination, per termination / DMS	SWZEP	\$ 27.00	\$ 39.00
Tie Trunk - Digital Facility, per DS-0 Activated Channel / DMS	SWZES	\$ 6.25	\$ 11.00
Tie Trunk - Digital Facility, per DS-1 / DMS	SWZER	\$ 170.00	\$ 61.00
Tie Trunks - Analog Facility Termination, per termination / 5ESS	SWZZS	\$ 25.00	\$ 35.00
Tie Trunks - Digital Facility Termination, per DS0 Activated channel / 5ESS	SWZZU	\$ 13.50	\$ 10.00
Tie Trunks - Digital Facility Termination, per DS1 connection / 5ESS	SWZZT	\$ 130.00	\$ 54.00
Variable Speed Call Access Code, per station / DMS	SWZYN	-	\$ 2.00
Variable Speed Call Access Code, per system / DMS	SOZVS	\$ 1.00	\$ 25.00

\_\_\_\_\_ Date \_\_\_\_\_ Customer Initials





**II. SERVICE CONNECTION CHARGES**

**A. Establishment Charges (if applicable)**

Description – Service Components	USOC	Non-Recurring Rate each
<p><b>Establishment Charges</b> - When initiating or adding Plexar-Custom service, AT&amp;T will assess Customer an Establishment Charge per host central office to establish Plexar-Custom service in any host and/or its associated remote offices unless the Customer already has Plexar II, Plexar-Custom, or Centrex III service in the affected host and/or associated remote offices.</p> <p style="text-align: center;">Central Office Type (Check all that apply.)</p> <p style="text-align: center;"> <input type="checkbox"/> DMS100  <input type="checkbox"/> 5ESS  <input type="checkbox"/> 1AESS         </p>		

**B. Station/System Change Charges (if applicable)**

Description – Service Components	USOC	Non-recurring Rate each
<p><b>Station Change Charge</b> One charge per station applies for 5 features or fewer per service order.</p>		
<p><b>System Change Charge</b> One charge applies for any system change. (per technology)</p> <p style="text-align: center;">Central Office Type (Check all that apply.)</p> <p style="text-align: center;"> <input type="checkbox"/> DMS100  <input type="checkbox"/> 5ESS  <input type="checkbox"/> 1A ESS         </p>		

\_\_\_\_\_ Date \_\_\_\_\_ Customer Initials



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
 Services Covered SW-4325C

III. CUSTOMER LOCATION(S)

Quantity	Street Address	SWC CLLI
2	440 ALDINE-BENDER	HSTNTXAIDS0
2	1048 GRENSHAW	HSTNTXAIDS0
1	820 RANDOLPH	HSTNTXAIDS0
1	4100 CHERRY OAK CIR	HSTNTXAIDS0
1	8200 KNOX	HSTNTXAIDS0
2	1000 CANINO RD	HSTNTXAIDS0
6	8002 AIRLINE	HSTNTXAIDS0
1	438 ALDINE-BENDER	HSTNTXAIDS0
1	1825-1/2DOLLY WRIGHT	HSTNTXAIDS0
2	2103 FERGUSON WAY	HSTNTXAIDS0
1	15960 W HARDY	HSTNTXAIDS0
6	10966 NORTH FRWY	HSTNTXAIDS0
1	15303 W HARDY	HSTNTXAIDS0
1	202 PLAZA VERDE	HSTNTXAIDS0
1	5410 W GULF BANK	HSTNTXAIDS0
1	1818- 1/2 MOSHER	HSTNTXAIDS0
1	878 GRENSHAW	HSTNTXAIDS0
1	8814 RUTHERFORD	HSTNTXAIDS0
4	9455 W MONTGOMERY RD	HSTNTXAIDS0
1	9400 SWEETWATER	HSTNTXAIDS0
1	6900 LOG HOLLOW	HSTNTXAIDS0
1	502 GREENS RD	HSTNTXAIDS0
1	15500 COTILLION	HSTNTXAIDS0
1	11815 NORTH FRWY	HSTNTXAIDS0
2	1810 DOLLY WRIGHT	HSTNTXAIDS0
2	460 ALDINE-BENDER	HSTNTXAIDS0
1	15479 VICKERY DR	HSTNTXADCG0
3	3000 GREENS RD	HSTNTXADCG0
1	6920 ANNUNCIATION	HSTNTXADCG0
1	4631 ALDINE-BENDER	HSTNTXADCG0
1	10939 HOMESTEAD	HSTNTXADCG0
10	5198 ALDINE-MAIL	HSTNTXADCG0
1	10901 TAMWORTH DR	HSTNTXADCG0
1	12500 FRAZIER RIVER	HSTNTXADCG0
1	8647 BELLE PARK DR	HSTNTXADCG0
1	8003 BELLE PARK DR	HSTNTXALDS0
6	7979 S KIRKWOOD	HSTNTXALDS0
4	9640 WILCREST DR	HSTNTXALDS0
1	7120 IMPERIAL POINT	HSTNTXALDS0
6	11903 BELLAIRE BLVD	HSTNTXALDS0
1	12103 SHARPVIEW	HSTNTXALDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	9817 W BELLFORT	HSTNTXALDS0
1	4414 BUGLE	HSTNTXALDS0
10	10500 BELLAIRE BLVD	HSTNTXALDS0
1	7330 SYNOTT	HSTNTXALDS0
1	11126 BROOKLET	HSTNTXALDS0
3	10601 HUNTINGTON POINT	HSTNTXALDS0
2	11435 ROARK RD	HSTNTXALDS0
2	7100 COOK RD	HSTNTXALDS0
1	7615 BELLE PARK DR	HSTNTXALDS0
1	8701 COOK RD	HSTNTXALDS0
2	9007 DAIRY VIEW	HSTNTXALDS0
1	11900 BISSONNET	HSTNTXALDS0
1	12010 W BELLFORT	HSTNTXALDS0
1	11607 HERALD SQUARE	HSTNTXALDS0
2	7602 W SAM HOUSTON PKWY S	HSTNTXALDS0
1	4400 COOK RD	HSTNTXALDS0
3	10518 BELLAIRE BLVD	HSTNTXALDS0
1	12564 MILLBANKS	HSTNTXALDS0
1	12001 GALVESTON RD	HSTNTXAPDS0
2	12815 GALVESTON RD	HSTNTXAPDS0
1	18860 GULF FRWY	HSTNTXAPDS0
1	17000 MILL FOREST	HSTNTXAPDS0
8	235 EL DORADO BLVD	HSTNTXAPDS0
1	15004 MCCONN	HSTNTXAPDS0
1	1650-1/2 BAYBROOK MALL DR	HSTNTXAPDS0
91	2855 BAY AREA BLVD	HSTNTXAPDS0
1	101 ELDORADO BLVD	HSTNTXAPDS0
1	1660 WBAY AREA BLVD	HSTNTXAPDS0
1	1455 BAYBROOK MALL DR	HSTNTXAPDS0
2	17000 SATURN LN	HSTNTXAPDS0
2	15200 SPACE CENTER BL	HSTNTXAPDS0
1	15600 GALVESTON RD	HSTNTXAPDS0
1	642 W GREENS RD	HSTNTXGPD0
7	12300 NORTH FRWY	HSTNTXGPD0
1	13131 NORTH FRWY	HSTNTXGPD0
4	303 BENMAR	HSTNTXGPD0
11	12707 NORTH FRWY	HSTNTXGPD0
2	642 W GREENS RD	HSTNTXGPD0
1	100 W GREENS RD	HSTNTXGPD0
1	725 BRIARWILLOW	HSTNTXGPD0
1	1215 GEARS RD	HSTNTXGPD0
2	16500 PARK ROW	HSTNTXBRDS0
9	18203 GROESCHKE	HSTNTXBRDS0
2	19008 SAUMS	HSTNTXBRDS0
2	16525 PARK ROW	HSTNTXBRDS0
1	1300 LANGHAM CREEK	HSTNTXBRDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	6225 WEST BEND	HSTNTXBWDS0
1	14001 FONDREN RD	HSTNTXBWDS0
2	16335 HILLCROFT	HSTNTXBWDS0
1	6301 W FUQUA	HSTNTXBWDS0
1	15900 S POST OAK RD	HSTNTXBWDS0
2	7650 CHASEWOOD	HSTNTXBWDS0
1	11500 Katy Frwy	HSTNTXBUDS0
1	3710 ELDRIDGE PKWY	HSTNTXBUDS0
1	840 S HWY 6	HSTNTXBUDS0
1	1147 ENCLAVE PKWY	HSTNTXBUDS0
3	15100 MEMORIAL DR	HSTNTXBUDS0
1	609 N ELDRIDGE PKWY	HSTNTXBUDS0
2	1903 S DAIRY ASHFORD	HSTNTXBUDS0
1	13002 BRIAR PATCH DR	HSTNTXBUDS0
2	13525 W HOUSTON CENTER BLVD	HSTNTXBUDS0
1	15350 MEMORIAL DR	HSTNTXBUDS0
1	13301 SANDBRIDGE DR	HSTNTXBUDS0
1	12949 WESTELLA	HSTNTXBUDS0
1	2835 SHADOWBRIAR	HSTNTXBUDS0
1	3226 SHADOWBRIAR	HSTNTXBUDS0
1	3601 S DAIRY ASHFORD	HSTNTXBUDS0
1	14925 S RICHMOND AV	HSTNTXBUDS0
2	1603 S HWY 6	HSTNTXBUDS0
3	3333-1/2 WESTHOLLOW	HSTNTXBUDS0
5	13211 W HOUSTON CENTER BLVD	HSTNTXBUDS0
2	13555 W HOUSTON CENTER BLVD	HSTNTXBUDS0
1	13955 BARNHART	HSTNTXBUDS0
1	12255 RICHMOND AV	HSTNTXBUDS0
1	1318 S DAIRY ASHFORD	HSTNTXBUDS0
1	709 HARVEST MOON	HSTNTXBUDS0
1	12210 OLD KATY RD	HSTNTXBUDS0
2	3203 S DAIRY ASHFORD	HSTNTXBUDS0
1	14650 GRISBY	HSTNTXBUDS0
1	14540 WESTHEIMER	HSTNTXBUDS0
1	13400 BRIAR FOREST	HSTNTXBUDS0
1	14834 GRISBY	HSTNTXBUDS0
1	13702 TRAILVILLE	HSTNTXBUDS0
1	11911 WESTHEIMER	HSTNTXBUDS0
1	15306 WESTHEIMER	HSTNTXBUDS0
1	2920 SHADOWBRIAR	HSTNTXBUDS0
19	901 BAGBY,HOUSTON,TX	HSTNTXCADS0
65	1100 ELDER	HSTNTXCADS0
10	910 LOUISIANA	HSTNTXCADS0
6	1300 DART	HSTNTXCADS0
6	1305 DART	HSTNTXCADS0
6	110 N MILBY	HSTNTXCADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
 Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	110 SABINE	HSTNTXCADS0
1	1210 HICKORY	HSTNTXCADS0
14	1400 LUBBOCK	HSTNTXCADS0
2	1502 ALBER	HSTNTXCADS0
3	1811 GREGG	HSTNTXCADS0
38	500 MCKINNEY	HSTNTXCADS0
4	400 RUSK	HSTNTXCADS0
3	3000 GARROW	HSTNTXCADS0
3	2812 CLINE	HSTNTXCADS0
1	3400 DELIA	HSTNTXCADS0
1	3201 FULTON	HSTNTXCADS0
22	4014 MARKET	HSTNTXCADS0
7	3110 STEVENS	HSTNTXCADS0
1	1700 JENSEN DR	HSTNTXCADS0
7	319 ST EMANUEL	HSTNTXCADS0
1	601 MILAM	HSTNTXCADS0
4	3814 MARKET	HSTNTXCADS0
2	3502 TEXAS	HSTNTXCADS0
7	2805 NAVIGATION	HSTNTXCADS0
6	2901 FULTON	HSTNTXCADS0
15	1050 QUITMAN	HSTNTXCADS0
1	811 N SAN JACINTO	HSTNTXCADS0
6	702 HOGAN	HSTNTXCADS0
4	803 ENNIS	HSTNTXCADS0
9	61 RIESNER	HSTNTXCADS0
10	115 SABINE	HSTNTXCADS0
31	105 SABINE	HSTNTXCADS0
1	550 PRAIRIE	HSTNTXCADS0
4	900 BAGBY	HSTNTXCADS0
16	4200 LEELAND	HSTNTXCADS0
5	4401 NAVIGATION	HSTNTXCADS0
27	2700 EVELLA	HSTNTXCADS0
4	1201 FRANKLIN	HSTNTXCADS0
1	2004 JEFFERSON	HSTNTXCADS0
1	1010 GIRARD	HSTNTXCADS0
1	2200 POLK	HSTNTXCADS0
1	1630 DOWLING	HSTNTXCADS0
1	326 S JENSEN DR	HSTNTXCADS0
4	1809 N MAIN	HSTNTXCADS0
50	611 WALKER	HSTNTXCADS0
1	9 N EVERTON	HSTNTXCADS0
1	3015 BELL	HSTNTXCADS0
1	2601 BELL	HSTNTXCADS0
1	1322 MILBY	HSTNTXCADS0
1	1621 LUZON	HSTNTXCADS0
1	3408 LYONS	HSTNTXCADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
 Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
25	1809 N MAIN	HSTNTXCADS0
4	1809 N MAIN	HSTNTXCADS0
4	2311 TEXAS	HSTNTXCADS0
1	1307 CRAWFORD	HSTNTXCLDS1
28	1200 TRAVIS	HSTNTXCLDS1
2	500 JEFFERSON	HSTNTXCLDS1
1	1801 MAIN	HSTNTXCLDS1
1	1415 LOUISIANA	HSTNTXCLDS1
1	333 CLAY	HSTNTXCLDS1
4	1430 SAN JACINTO	HSTNTXCLDS1
15	1001 AVENIDA DE LAS AMERICAS	HSTNTXCLDS1
6	801 GILLETTE	HSTNTXCLDS1
12	2202 ST EMANUEL	HSTNTXCLDS1
1	1301 TRAVIS	HSTNTXCLDS1
1	1300 MAIN	HSTNTXCLDS1
1	704 JEFFERSON	HSTNTXCLDS1
1	1305 CRAWFORD	HSTNTXCLDS1
2	812 GILLETTE	HSTNTXCLDS1
1	1611 GRAY	HSTNTXCLDS1
3	3100 SCOTT	HSTNTXCLDS1
3	2620 GENOA-RED BLUFF	HSTNTXEERS0
1	3120 GENOA-RED BLUFF	HSTNTXEERS0
1	2626 GENOA-RED BLUFF	HSTNTXEERS0
1	6011 FARLEY RD	HSTNTXEERS0
6	6100 FARLEY RD	HSTNTXEERS0
4	9920 PORTO RICO	HSTNTXFADS0
1	14620 HEMPSTEAD HWY	HSTNTXFADS0
1	8805 CLAY RD	HSTNTXFADS0
1	6350 WINDFERN	HSTNTXFADS0
5	5900 TEAGUE	HSTNTXFADS0
4	6200 ROTHWAY	HSTNTXFADS0
1	12001 SOWDEN	HSTNTXFADS0
1	8175 NORTHCOURT	HSTNTXFADS0
1	9400 KEMPWOOD	HSTNTXFADS0
1	3110 GESSNER DR	HSTNTXFADS0
2	10155 KEMPWOOD	HSTNTXFADS0
4	4420 BINGLE	HSTNTXFADS0
2	5800 TEAGUE	HSTNTXFADS0
2	5901-1/2 HOLLISTER	HSTNTXFADS0
11	6000 TEAGUE	HSTNTXFADS0
1	6715 NORTH HOUSTON-RO	HSTNTXFADS0
1	4075 HOLLISTER	HSTNTXFADS0
5	4105 CAMPBELL RD	HSTNTXFADS0
4	4401 LANG	HSTNTXFADS0
1	10826 HEATHERFORD DR	HSTNTXFADS0
4	7207 FAIRVIEW	HSTNTXFADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
2	10273 GENARD	HSTNTXFADS0
1	7103 W GULF BANK	HSTNTXFADS0
1	715 MAXEY RD	HSTNTXGLCG0
3	13349 VICKSBURG	HSTNTXGLCG0
1	12872 GREENS BAYOU	HSTNTXGLCG0
41	12555 CLINTON DR	HSTNTXGLCG0
2	602 BERESFORD	HSTNTXGLCG0
11	2300 FEDERAL RD	HSTNTXGLCG0
2	11430 EAST FRWY	HSTNTXGLCG0
1	12870- 1/2 GREENS BAYOU	HSTNTXGLCG0
1	655 MAXEY RD	HSTNTXGLCG0
1	13400 MARKET	HSTNTXGLCG0
1	13093-1/2 EAST FRWY	HSTNTXGLCG0
1	1313 HOLLAND	HSTNTXGLCG0
8	12001 EAST FRWY	HSTNTXGLCG0
1	734 WESTMONT	HSTNTXGLCG0
1	12604 EAST FRWY	HSTNTXGLCG0
1	12511 MCNAIR	HSTNTXGLCG0
1	12400 WALLISVILLE	HSTNTXGLCG0
1	852 FEDERAL RD	HSTNTXGLCG0
1	12603 MARKET	HSTNTXGLCG0
1	11901 EAST FRWY	HSTNTXGLCG0
3	675 MAXEY RD	HSTNTXGLCG0
1	13131-1/2 NORTH FRWY	HSTNTXGLCG0
7	8400 LONG POINT	HSTNTXGPD50
6	8835 LONG POINT	HSTNTXHODS0
1	118 GESSNER	HSTNTXHODS0
1	8203 VOGUE	HSTNTXHODS0
6	1331 GESSNER	HSTNTXHODS0
1	945 GESSNER	HSTNTXHODS0
1	20 LEGEND	HSTNTXHODS0
7	2436 GESSNER	HSTNTXHODS0
1	23 FARTHER POINT	HSTNTXHODS0
3	255 ISOLDE	HSTNTXHODS0
1	352-1/2CHIMNEY ROCK	HSTNTXHODS0
1	13511 INDIAN CREEK	HSTNTXHODS0
1	11333 CHATTERTON	HSTNTXHODS0
3	13602 MEMORIAL DR	HSTNTXHODS0
2	10645 HAMMERLY	HSTNTXHODS0
1	10102 OLD KATY RD	HSTNTXHODS0
1	10150 OLD KATY RD	HSTNTXHODS0
1	2100 GESSNER	HSTNTXHODS0
1	314 LONGWOODS	HSTNTXHODS0
1	12374 MEMORIAL DR	HSTNTXHODS0
1	8560 LONG POINT	HSTNTXHODS0
1	10814 OLD KATY RD	HSTNTXHODS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
3	8545 SCRANTON	HSTNTXHUDS0
1	5333 BERRY CREEK	HSTNTXHUDS0
6	10115 KLECKLEY	HSTNTXHUDS0
1	9555- 1/2 MINNESOTA	HSTNTXHUDS0
1	610 AV A	HSTNTXHUDS0
1	3299-1/2S RICHEY	HSTNTXHUDS0
1	700 AV J	HSTNTXHUDS0
2	701 AV G	HSTNTXHUDS0
1	300 GILPIN	HSTNTXHUDS0
3	7410 GALVESTON RD	HSTNTXHUDS0
2	100 GILPIN	HSTNTXHUDS0
5	9800 KINGSPPOINT	HSTNTXHUDS0
4	10343 HARTSOOK	HSTNTXHUDS0
1	7502 GALVESTON RD	HSTNTXHUDS0
2	13011 ALMEDA- GENOA	HSTNTXHUDS0
1	11444 GULF FRWY	HSTNTXHUDS0
1	2050 ALLEN-GENOA RD	HSTNTXHUDS0
5	2615 TIDEWATER	HSTNTXIDCG0
1	4035 W FUQUA	HSTNTXIDCG0
4	3100 W FUQUA	HSTNTXIDCG0
2	13925 S POST OAK RD	HSTNTXIDCG0
1	4901 GALLAGHER	HSTNTXIDCG0
2	14201 ALMEDA SCHOOL R	HSTNTXIDCG0
2	13925 S POST OAK RD	HSTNTXIDCG0
4	3403 SIMSBROOK	HSTNTXIDCG0
1	4822 DALMATIAN	HSTNTXIDCG0
1	12300 ALMEDA RD	HSTNTXIDCG0
1	3835 W OREM	HSTNTXIDCG0
1	13400 ALMEDA SCHOOL R	HSTNTXIDCG0
7	4363 W FUQUA	HSTNTXIDCG0
2	12319 ALMEDA RD	HSTNTXIDCG0
2	4900 GALLAGHER	HSTNTXIDCG0
1	13213 HIRAM CLARKE	HSTNTXIDCG0
1	2718 W OREM	HSTNTXIDCG0
1	15200 S POST OAK RD	HSTNTXIDCG0
2	306 MCGOWEN	HSTNTXJADS0
11	2020 HERMANN DR	HSTNTXJADS0
1	3394 CHEVY CHASE	HSTNTXJADS0
6	5300 CAROLINE	HSTNTXJADS0
4	3902 SCOTT	HSTNTXJADS0
3	1402 ELGIN	HSTNTXJADS0
4	3709 SOUTHMORE	HSTNTXJADS0
6	4100 MONTROSE	HSTNTXJADS0
2	1700 MISSOURI	HSTNTXJADS0
2	1700 RICHMOND AV	HSTNTXJADS0
1	2402 ALLEN PKWY	HSTNTXJADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
2	3030 N MACGREGOR WAY	HSTNTXJADS0
24	1475 W GRAY	HSTNTXJADS0
9	1500 HERMANN DR	HSTNTXJADS0
5	3018 DOWLING	HSTNTXJADS0
1	3801 EASTSIDE	HSTNTXJADS0
6	3611 ENNIS	HSTNTXJADS0
1	2621 WESTPARK	HSTNTXJADS0
1	3100 ALLEN PKWY	HSTNTXJADS0
2	5418 CAROLINE	HSTNTXJADS0
1	3209- 1/2 HUTCHINS	HSTNTXJADS0
18	802 WESTHEIMER	HSTNTXJADS0
3	3333 FANNIN	HSTNTXJADS0
5	3100 MAIN	HSTNTXJADS0
1	5200 KIRBY DR	HSTNTXJADS0
2	3711 SOUTHMORE	HSTNTXJADS0
1	6701 TRAVIS	HSTNTXJADS0
1	1905 W ALABAMA	HSTNTXJADS0
1	1210 TRUXILLO	HSTNTXJADS0
4	1115 S BRAESWOOD	HSTNTXJADS0
1	7100 FANNIN	HSTNTXMCDS0
1	1502 N MACGREGOR DR	HSTNTXMCDS0
1	1502 TAUB LOOP	HSTNTXMCDS0
3	1504 TAUB LOOP	HSTNTXMCDS0
1	6800 FANNIN	HSTNTXMCDS0
1	2300 BROLLIER	HSTNTXMCDS0
1	1200 OLD SPANISH TRAIL	HSTNTXMCDS0
1	8219 TRAVELAIR	HSTNTXMIDS0
1	2001 CENTRAL	HSTNTXMIDS0
3	5330 GRIGGS	HSTNTXMIDS0
1	2 WEST COURT DR	HSTNTXMIDS0
1	6200 WHEELER	HSTNTXMIDS0
1	5210 ALBEMARLE	HSTNTXMIDS0
7	7200 KELLER	HSTNTXMIDS0
15	8145 PARK PLACE BLVD	HSTNTXMIDS0
20	2999 S WAYSIDE	HSTNTXMIDS0
1	2518 BERKLEY	HSTNTXMIDS0
3	8200 PARK PLACE BLVD	HSTNTXMIDS0
3	3510 BROCK	HSTNTXMIDS0
4	4831 GALVESTON RD	HSTNTXMIDS0
1	4901 REVEILLE	HSTNTXMIDS0
1	5005 GALVESTON RD	HSTNTXMIDS0
2	7700 OAK VISTA	HSTNTXMIDS0
1	3234 CHAFFIN	HSTNTXMIDS0
4	7720 AIRPORT BLVD	HSTNTXMIDS0
12	8030 BRANIFF	HSTNTXMIDS0
3	8201 N BAYOU DR	HSTNTXMIDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	7111 DIXIE DR	HSTNTXMDS0
10	2700 DALTON	HSTNTXMDS0
7	3013 GALVESTON RD	HSTNTXMDS0
3	6720 S HAYWOOD DR	HSTNTXMDS0
4	3015 GALVESTON RD	HSTNTXMDS0
2	8803 PAUL B KOONCE	HSTNTXMDS0
14	7411 PARK PLACE BLVD	HSTNTXMDS0
1	5300 GRIGGS	HSTNTXMDS0
6	2121 CENTRAL	HSTNTXMDS0
2	3005 GALVESTON RD	HSTNTXMDS0
1	8209 GULF FRWY	HSTNTXMDS0
1	8513- 1/2 HOWARD DR	HSTNTXMDS0
1	8542 FINDLAY	HSTNTXMDS0
1	7375 SIMS	HSTNTXMDS0
1	3511 BROCK	HSTNTXMDS0
2	6949 EPPES	HSTNTXMDS0
5	7800 AIRPORT BLVD	HSTNTXMDS0
7	8751 BROADWAY	HSTNTXMDS0
2	4550 GROVEWAY	HSTNTXMDS0
8	5260 GRIGGS	HSTNTXMDS0
2	7302 KELLER	HSTNTXMDS0
1	7708 AIRPORT BLVD	HSTNTXMDS0
1	8300 DOVER	HSTNTXMDS0
17	4300 S WAYSIDE	HSTNTXMDS0
12	4701 GALVESTON RD	HSTNTXMDS0
24	4545 GROVEWAY	HSTNTXMDS0
18	2511 BROAD	HSTNTXMDS0
11	3100 GALVESTON RD	HSTNTXMDS0
1	4400 GALVESTON RD	HSTNTXMDS0
1	2720 BEATTY	HSTNTXMDS0
1	1506 AHRENS	HSTNTXMDS0
1	4031 ERIE	HSTNTXMDS0
1	6800 DIXIE DR	HSTNTXMDS0
1	7700 DIXIE DR	HSTNTXMDS0
1	7500 DIXIE DR	HSTNTXMDS0
1	4100 MERIDIAN	HSTNTXMDS0
1	2707 N BRAESWOOD	HSTNTXMOCG0
1	7250-1/2BROMPTON	HSTNTXMOCG0
1	9002 STELLA LINK	HSTNTXMOCG0
16	4211 BEECHNUT	HSTNTXMOCG0
4	9121 STELLA LINK	HSTNTXMOCG0
4	5228 WESTPARK	HSTNTXMOCG0
1	2636 SOUTH LOOP WEST	HSTNTXMOCG0
1	3623 LINKWOOD	HSTNTXMOCG0
1	5479 KULDELL	HSTNTXMOCG0
6	6200 CHIMNEY ROCK	HSTNTXMOCG0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	3318 N BRAESWOOD	HSTNTXMOCG0
7	8430 NEWCASTLE	HSTNTXMOCG0
1	3545 BRADFORD	HSTNTXMOCG0
2	3699 NORRIS	HSTNTXMOCG0
1	3715 S BRAESWOOD	HSTNTXMOCG0
1	5815 SOUTHWEST FRWY	HSTNTXMOCG0
7	7101 RENWICK	HSTNTXMOCG0
2	8400 KIRBY DR	HSTNTXMOCG0
1	5002 CAREW	HSTNTXMOCG0
5	5980 RENWICK	HSTNTXMOCG0
1	10849 CRAIGHEAD	HSTNTXMOCG0
1	8800 KIRBY DR	HSTNTXMOCG0
1	5900 WESTPARK	HSTNTXMOCG0
1	6801 RENWICK	HSTNTXMOCG0
12	4503 BEECHNUT	HSTNTXMOCG0
1	5121 WOODWAY	HSTNTXNADS1
1	4011-1/2 INVERNESS	HSTNTXNADS1
2	4307 WESTPARK	HSTNTXNADS1
2	4750 WOODWAY	HSTNTXNADS1
3	3735 W ALABAMA	HSTNTXNADS1
1	4300 POST OAK PKWY	HSTNTXNADS1
1	252 S POST OAK LN	HSTNTXNADS1
10	4410 WESTPARK	HSTNTXNADS1
3	4410-1/2 WESTPARK	HSTNTXNADS1
3	3600 LOCKE LN	HSTNTXNADS1
1	3702 SAN FELIPE	HSTNTXNADS1
1	1700 SKYLARK	HSTNTXNADS1
4	10677 HOMESTEAD	HSTNTXNEDS0
8	5820 LITTLE YORK RD	HSTNTXNEDS0
4	7330 N WAYSIDE	HSTNTXNEDS0
5	9720 CAMAY	HSTNTXNEDS0
1	8300 DOCKAL RD	HSTNTXNEDS0
2	8219 KELLETT	HSTNTXNEDS0
1	9505 POCHYLA BLVD	HSTNTXNEDS0
2	5810 PICKFAIR	HSTNTXNEDS0
2	8614 TIDWELL RD	HSTNTXNEDS0
5	8002 HIRSCH RD	HSTNTXNEDS0
1	5405 MESA DR	HSTNTXNEDS0
1	7550 BRETSHIRE	HSTNTXNEDS0
1	1740 CURLING	HSTNTXNEDS0
1	6920 BRETSHIRE	HSTNTXNEDS0
1	9345 CHATWOOD DR	HSTNTXNEDS0
2	8301 LEY	HSTNTXNEDS0
2	6910 BRETSHIRE	HSTNTXNEDS0
2	4200 KELLEY	HSTNTXNEDS0
1	5656 KELLEY	HSTNTXNEDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	9421 MESA DR	HSTNTXNEDS0
1	8122 LEY	HSTNTXNEDS0
1	9205 HOMESTEAD	HSTNTXNEDS0
1	10720 MESA DR	HSTNTXNEDS0
27	2525 SSGT MACARIO GARCIA	HSTNTXORDS0
1	900 MAXINE	HSTNTXORDS0
3	4309 CLINTON DR	HSTNTXORDS0
26	100 JAPHET	HSTNTXORDS0
6	1422 LEDWICKE	HSTNTXORDS0
5	8100 KENTON	HSTNTXORDS0
23	6402 MARKET	HSTNTXORDS0
4	3200 RUSSELL	HSTNTXORDS0
4	5575 KIRKPATRICK	HSTNTXORDS0
2	681 GELLHORN	HSTNTXORDS0
30	4802 LOCKWOOD DR	HSTNTXORDS0
7	5411 PARDEE	HSTNTXORDS0
2	1521 GELLHORN	HSTNTXORDS0
4	200 MISSISSIPPI	HSTNTXORDS0
1	4072-1/2 BANNER	HSTNTXORDS0
2	102 JAPHET	HSTNTXORDS0
7	9525 CLINTON DR	HSTNTXORDS0
1	1900 JOHN RALSTON	HSTNTXORDS0
1	5425 EASTEX FRWY	HSTNTXORDS0
6	11600 WALLISVILLE	HSTNTXORDS0
1	400 MERCURY	HSTNTXORDS0
2	4300 LYONS	HSTNTXORDS0
7	1520 GELLHORN	HSTNTXORDS0
4	5500 N MCCARTY	HSTNTXORDS0
3	9525-1/2 CLINTON DR	HSTNTXORDS0
2	619 PORT	HSTNTXORDS0
1	7200 CLINTON DR	HSTNTXORDS0
2	4900 PROVIDENCE	HSTNTXORDS0
2	1020 GAZIN	HSTNTXORDS0
3	7909-1/2 MARKET	HSTNTXORDS0
1	258 MISSISSIPPI	HSTNTXORDS0
1	3875-1/2 MESA DR	HSTNTXORDS0
2	4910 N MCCARTY	HSTNTXORDS0
2	8675 CLINTON DR	HSTNTXORDS0
2	805 PEARL	HSTNTXORDS0
1	3925-1/2 N MCCARTY	HSTNTXORDS0
1	5851 E HOUSTON RD	HSTNTXORDS0
1	5307 CAVALCADE	HSTNTXORDS0
1	9800 CLINTON DR	HSTNTXORDS0
1	3201 FIDELITY	HSTNTXORDS0
1	10952 BEAUMONT HWY	HSTNTXORDS0
1	800 OATES RD	HSTNTXORDS0



AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	7530 MARKET	HSTNTXORDS0
1	661 GELLHORN	HSTNTXORDS0
3	9030 CLINTON DR	HSTNTXORDS0
3	702 KRESS	HSTNTXORDS0
1	9800 NORTHWEST FRWY	HSTNTXOVDS0
3	3316 DESOTO	HSTNTXOVDS0
2	2111 JUDIWAY	HSTNTXOVDS0
2	1620 W LITTLE YORK RD	HSTNTXOVDS0
7	6200 PINEMONT	HSTNTXOVDS0
12	1349 W 43RD ST	HSTNTXOVDS0
3	1120 SILBER	HSTNTXOVDS0
2	1520 CANDLELIGHT LN	HSTNTXOVDS0
1	10040 MEMORIAL DR	HSTNTXOVDS0
1	9602 HEMPSTEAD HWY	HSTNTXOVDS0
1	314-1/2 E FRIAR TUCK	HSTNTXOVDS0
12	5423 MANGUM	HSTNTXOVDS0
4	2215 W 43RD ST	HSTNTXOVDS0
1	4205 W T C JESTER	HSTNTXOVDS0
49	1245 JUDIWAY	HSTNTXOVDS0
12	1255 JUDIWAY	HSTNTXOVDS0
1	4026 BOLIN	HSTNTXOVDS0
4	8501 W MONTGOMERY RD	HSTNTXOVDS0
2	1335 W 43RD ST	HSTNTXOVDS0
5	6818 SHADY VILLA	HSTNTXOVDS0
1	3825 DACOMA	HSTNTXOVDS0
2	5008 ANTOINE	HSTNTXOVDS0
1	4255 APOLLO	HSTNTXOVDS0
1	3824 DACOMA	HSTNTXOVDS0
3	3309 ORLANDO	HSTNTXOVDS0
2	5611 NECHES	HSTNTXOVDS0
7	3026 BERRY RD	HSTNTXOVDS0
7	3725 FULTON	HSTNTXOVDS0
15	1700 E CROSSTIMBERS	HSTNTXOVDS0
1	8502 SCHULLER	HSTNTXOVDS0
5	5711 NECHES	HSTNTXOVDS0
3	6300 IRVINGTON	HSTNTXOVDS0
28	8523 N ARKANSAS	HSTNTXOVDS0
1	9010 DODSON	HSTNTXOVDS0
2	200 DIPPING	HSTNTXOVDS0
4	10220 SHADY LN	HSTNTXOVDS0
1	3803 FULTON	HSTNTXOVDS0
8	9211 JENSEN DR	HSTNTXOVDS0
6	7208 NORDLING	HSTNTXOVDS0
2	6911 NORDLING	HSTNTXOVDS0
6	803 CROSSTIMBERS	HSTNTXOVDS0
4	6530 W LITTLE YORK RD	HSTNTXOVDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
 Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	5016 CHERRY	HSTNTXOXDS0
7	5320 N SHEPHERD	HSTNTXOXDS0
4	10413 FULTON	HSTNTXOXDS0
4	222 W CROSSTIMBERS	HSTNTXOXDS0
5	6702 IRVINGTON	HSTNTXOXDS0
1	7494-1/2 N SHEPHERD	HSTNTXOXDS0
4	3100 LAURA KOPPE RD	HSTNTXOXDS0
1	7506 W HARDY	HSTNTXOXDS0
1	1802 NORTH LOOP EAST	HSTNTXOXDS0
10	4719 N SHEPHERD	HSTNTXOXDS0
3	9525 IRVINGTON	HSTNTXOXDS0
1	3500 KELLEY	HSTNTXOXDS0
1	8026 E HARDY	HSTNTXOXDS0
1	5600 NORDLING	HSTNTXOXDS0
1	4210 LANGLEY	HSTNTXOXDS0
1	1900 ROXELLA	HSTNTXOXDS0
1	4800 LANGLEY	HSTNTXOXDS0
1	819 BENBROOK	HSTNTXOXDS0
1	1100 FRAWLEY	HSTNTXOXDS0
1	9718 CLARK RD	HSTNTXOXDS0
33	6719 W MONTGOMERY RD	HSTNTXOXDS0
1	7301 SCHNEIDER	HSTNTXOXDS0
1	1299 EUBANKS	HSTNTXOXDS0
1	612 WESTCROSS	HSTNTXOXDS0
18	5617 NECHES	HSTNTXOXDS0
1	7100 NORTH FRWY	HSTNTXOXDS0
4	5711 EASTEX FRWY	HSTNTXOXDS0
5	5614 NECHES	HSTNTXOXDS0
1	342 E JANISCH	HSTNTXOXDS0
6	718 E BURRESS	HSTNTXOXDS0
1	5014 EDGEWATER	HSTNTXOXDS0
21	11500 S POST OAK RD	HSTNTXPADS0
1	11030 CHIMNEY ROCK	HSTNTXPADS0
1	12500 ZAVALLA	HSTNTXPADS0
5	60 BRAESWOOD SQ	HSTNTXPADS0
1	10605 MULLINS	HSTNTXPADS0
5	14441 CROQUET	HSTNTXPADS0
1	14501 HILLCROFT	HSTNTXPADS0
6	5005 WBELLFORT	HSTNTXPADS0
1	11220-1/2 HUGGINS	HSTNTXPADS0
1	13030 LANDMARK	HSTNTXPADS0
1	5502 S BRAESWOOD	HSTNTXPADS0
1	11677 CHIMNEY ROCK	HSTNTXPADS0
1	13826 CROQUET	HSTNTXPADS0
2	11655 CHIMNEY ROCK	HSTNTXPADS0
2	11616 CHIMNEY ROCK	HSTNTXPADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	10605 MULLINS	HSTNXPADS0
1	12402 BRAEWICK	HSTNXPADS0
1	11310 CLIFFWOOD	HSTNXPADS0
1	322-1/2 N POST OAK LN	HSTNXPADS0
1	10700 WILLOWISP	HSTNXPADS0
1	13840 CROQUET	HSTNXPADS0
1	9955 S POST OAK RD	HSTNXPADS0
1	5556 GASMER	HSTNXPADS0
2	5101 RUTHERGLENN	HSTNXPADS0
1	10804 WILLOWISP	HSTNXPADS0
1	12602 HILLCROFT	HSTNXPADS0
1	9702 HILLCROFT	HSTNXPADS0
1	11600 HAVILAND ST	HSTNXPADS0
1	6100 N BRAESWOOD	HSTNXPADS0
24	8632 S BRAESWOOD	HSTNXPADS0
13	6600 HARBOR TOWN	HSTNXPADS0
3	11101 GESSNER DR	HSTNXPADS0
1	7504 BISSONNET	HSTNXPADS0
2	6441 HIGH STAR	HSTNXPADS0
1	6810 BINTLIFF	HSTNXPADS0
6	9506 S GESSNER DR	HSTNXPADS0
3	8200 BELLAIRE BLVD	HSTNXPADS0
1	10900 FONDREN RD	HSTNXPADS0
2	9450 WHITE CHAPEL	HSTNXPADS0
1	6913 CARVEL	HSTNXPADS0
5	7660 CLAREWOOD	HSTNXPADS0
7	6440 W BELLFORT	HSTNXPADS0
3	6902 BELLAIRE BLVD	HSTNXPADS0
3	6600 CORPORATE	HSTNXPADS0
6	8602 BISSONNET	HSTNXPADS0
1	6801-1/2 BISSONNET	HSTNXPADS0
2	10711 SILKWOOD	HSTNXPADS0
6	8910 BISSONNET	HSTNXPADS0
4	8201 ROOS	HSTNXPADS0
1	8500 BEECHNUT	HSTNXPADS0
1	8730 BISSONNET	HSTNXPADS0
5	11250 BRAESRIDGE DR	HSTNXPADS0
2	6400 HILLCROFT	HSTNXPADS0
1	11168 FONDREN RD	HSTNXPADS0
1	9213 BEECHNUT	HSTNXPADS0
1	8620 BISSONNET	HSTNXPADS0
1	7909 PARKWOOD CIRCLE	HSTNXPADS0
1	8600 SANDS POINT DR	HSTNXPADS0
1	11230 S GESSNER DR	HSTNXPADS0
5	7500 BELLAIRE BLVD	HSTNXPADS0
23	9700 BISSONNET	HSTNXPADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
 Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
3	9146 BELLAIRE BLVD	HSTNTXPRDS0
1	6850 EDGEMOOR	HSTNTXPRDS0
7	9400 WHITE CHAPEL	HSTNTXPRDS0
1	12414 S GARDEN	HSTNTXPRDS0
1	6331 WILLOWBEND	HSTNTXPRDS0
3	5200 SELINSKY	HSTNTXRECG0
1	8008 SCOTT	HSTNTXRECG0
15	8300 MYKAWA	HSTNTXRECG0
5	3511 REED RD	HSTNTXRECG0
4	3502 BELFORT	HSTNTXRECG0
1	3500 BELFORT	HSTNTXRECG0
2	5803 BELFORT	HSTNTXRECG0
3	11800 SCOTT	HSTNTXRECG0
1	9500 MARTIN LUTHER KING	HSTNTXRECG0
4	3517 REED RD	HSTNTXRECG0
9	8400 MYKAWA	HSTNTXRECG0
2	9600 MARTIN LUTHER KING	HSTNTXRECG0
1	9630 ASHVILLE	HSTNTXRECG0
4	5535 VAN FLEET	HSTNTXRECG0
2	11212 CULLEN	HSTNTXRECG0
6	9314 CULLEN	HSTNTXRECG0
3	5100 SUNBEAM	HSTNTXRECG0
2	10400 MARTIN LUTHER KING	HSTNTXRECG0
2	3718 REED RD	HSTNTXRECG0
1	13550 SEGREST	HSTNTXRECG0
1	9100 SCOTT	HSTNTXRECG0
19	7440 CULLEN	HSTNTXRECG0
1	8123-1/2 SCOTT	HSTNTXRECG0
7	4605 WILMINGTON	HSTNTXRECG0
1	12300 CULLEN	HSTNTXRECG0
1	4300 SOUTH LOOP EAST	HSTNTXRECG0
3	9726 MONROE RD	HSTNTXRECG0
7	7004 ARDMORE	HSTNTXRECG0
6	7000 ARDMORE	HSTNTXRIDS0
7	5225 CALHOUN RD	HSTNTXRIDS0
2	6900 LA SALETTE	HSTNTXRIDS0
1	4370 N MACGREGOR WAY	HSTNTXRIDS0
5	3624 SCOTT	HSTNTXRIDS0
3	3902 CORDER	HSTNTXRIDS0
1	6929 PEERLESS	HSTNTXRIDS0
1	3510 LYDIA	HSTNTXRIDS0
1	4925-1/2 BELVEDERE	HSTNTXRIDS0
1	3537 WHEELER	HSTNTXRIDS0
1	6333 GRAND BLVD	HSTNTXRIDS0
2	8272 EL RIO	HSTNTXRIDS0
1	3809 ALABAMA	HSTNTXRIDS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	4113 GRIGGS	HSTNTRIDS0
2	13685 BRETON RIDGE	HSTNXSADS0
1	16939 TOMBALL PKWY	HSTNXSADS0
1	16838 TOMBALL PKWY	HSTNXSADS0
5	7409 WILLOW CHASE BLV	HSTNXSADS0
1	7250 W GREENS RD	HSTNXSADS0
1	12932 WILLOW CHASE DR	HSTNXSADS0
3	12423 BELLAIRE BLVD	HSTNXSADS0
1	11106-1/2 WESTHEIMER	HSTNXSADS0
9	3223 WILCREST DR	HSTNXSADS0
1	6260 WESTPARK	HSTNXSADS0
6	2925 JEANETTA	HSTNXSADS0
5	3000 CHIMNEY ROCK	HSTNXSADS0
5	5880 WOODWAY	HSTNXSADS0
8	5830 WESTHEIMER	HSTNXSADS0
4	1102 W SAMHOUSTON PKW S	HSTNXSADS0
1	10880 RICHMOND AV	HSTNXSADS0
1	1017 S GESSNER RD	HSTNXSADS0
1	5882 WESTHEIMER	HSTNXSADS0
1	10810 CRANBROOK RD	HSTNXSADS0
1	1331 AUGUSTA DR	HSTNXSADS0
2	10346 BRIAR DR	HSTNXSADS0
2	8940 CLARKCREST	HSTNXSADS0
1	120 W SAM HOUSTON PKWY	HSTNXSADS0
1	3975 HILLCROFT	HSTNXSADS0
1	10400 BRIAR FOREST	HSTNXSADS0
1	6530-1/2 WESTHEIMER	HSTNXSADS0
8	6342 FAIRDALE	HSTNXSADS0
1	10802 WESTHEIMER	HSTNXSADS0
1	6535 HARWIN	HSTNXSADS0
1	1640 S VOSS RD	HSTNXSADS0
2	3300 CHIMNEY ROCK	HSTNXSADS0
1	9544 MEADOWVALE	HSTNXSADS0
2	1000 W 12TH ST	HSTNXSADS0
15	1415 NORTH LOOP WEST	HSTNXSADS0
9	1500 MEMORIAL LOOP	HSTNXSADS0
2	631 E 35TH ST	HSTNXSADS0
4	1031 STUDE	HSTNXSADS0
2	1205 YALE	HSTNXSADS0
2	1011 NORTHWOOD	HSTNXSADS0
15	3102 CENTER	HSTNXSADS0
7	1302 HEIGHTS BLVD	HSTNXSADS0
2	3402 WASHINGTON AV	HSTNXSADS0
5	2015 WHITE	HSTNXSADS0
1	611 WENDEL	HSTNXSADS0
8	2200 PATTERSON	HSTNXSADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	1602 SEAMIST DR	HSTNTXUNDS0
1	3337 WESTHOLLOW	HSTNTXUNDS0
3	212 PARKVIEW	HSTNTXUNDS0
1	2400 MEMORIAL DR	HSTNTXUNDS0
6	460 T C JESTER	HSTNTXUNDS0
5	6001 MEMORIAL DR	HSTNTXUNDS0
2	603 E 35TH ST	HSTNTXUNDS0
3	6402 MEMORIALDR	HSTNTXUNDS0
2	6501 ARNOT	HSTNTXUNDS0
2	803 TEMPLE	HSTNTXUNDS0
1	901 HENDERSON	HSTNTXUNDS0
2	2800 NORTH LOOP WEST	HSTNTXUNDS0
1	600 N SHEPHERD	HSTNTXUNDS0
10	5306 N MAIN	HSTNTXUNDS0
7	1001 MEMORIAL LOOP	HSTNTXUNDS0
1	2800 WHITE OAK	HSTNTXUNDS0
23	1702 SEAMIST DR	HSTNTXUNDS0
2	200 W 20TH ST	HSTNTXUNDS0
1	204 ASBURY	HSTNTXUNDS0
1	2007 PARKER	HSTNTXUNDS0
1	212-1/2 W 5TH ST	HSTNTXUNDS0
1	41 CRESTWOOD	HSTNTXUNDS0
9	170 HEIGHTS BLVD	HSTNTXUNDS0
20	190 HEIGHTS BLVD	HSTNTXUNDS0
4	601 SAWYER	HSTNTXUNDS0
2	330 CORTLANDT	HSTNTXUNDS0
1	330-1/2 CORTLANDT	HSTNTXUNDS0
1	1799 W 21ST ST	HSTNTXUNDS0
1	108 PECORE	HSTNTXUNDS0
1	7003 KATY FRWY	HSTNTXUNDS0
2	4300 CENTER	HSTNTXUNDS0
31	6501 MEMORIAL DR	HSTNTXUNDS0
1	402 TABOR	HSTNTXUNDS0
1	10905 SCARSDALE BLVD	HSTNTXWLCG0
2	11401 BLUME	HSTNTXWLCG0
1	11300 BRANTLY AV	HSTNTXWLCG0
4	11507 HUGHES RD	HSTNTXWLCG0
1	10802 HALL RD	HSTNTXWLCG0
18	11410 BEAMER	HSTNTXWLCG0
1	11901 BLUME	HSTNTXWLCG0
5	11903 GALVESTON RD	HSTNTXWLCG0
2	10385 GULF PALMS	HSTNTXWLCG0
1	11700 SAGEDOWNE	HSTNTXWLCG0
1	11700 SAGEARBOR	HSTNTXWLCG0
2	12501 SCARSDALE BLVD	HSTNTXWLCG0
4	9610 KINGSPPOINT	HSTNTXWLCG0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
4	911 FM 1959	HSTNTXWLCG0
3	11501 BRANTLY AV	HSTNTXWLCG0
1	11301 BRANTLY AV	HSTNTXWLCG0
1	10800 HUGHES RD	HSTNTXWLCG0
3	11602 BOONE	HSTNTXWLCG0
1	12500 GOODWIN	HSTNTXWLCG0
1	12403 BRANTLY AV	HSTNTXWLCG0
6	1502 CENTRAL	HSTNTXWADS0
2	5020 HARRISBURG	HSTNTXWADS0
2	9311 E AVE P	HSTNTXWADS0
4	747 EVERGREEN	HSTNTXWADS0
1	8307 SOUTH LOOP EAST	HSTNTXWADS0
12	7525 SHERMAN	HSTNTXWADS0
1	502 KELLOGG	HSTNTXWADS0
5	6902 NAVIGATION	HSTNTXWADS0
2	5830 OLD SPANISH TRAI	HSTNTXWADS0
1	1707 W HEDRICK	HSTNTXWADS0
6	1506 CENTRAL	HSTNTXWADS0
20	1506 CENTRAL	HSTNTXWADS0
1	1600 DUMBLE	HSTNTXWADS0
1	1425 EDDINGTON	HSTNTXWADS0
4	7000 CAPITOL	HSTNTXWADS0
3	619 TELEPHONE	HSTNTXWADS0
1	275 GELLHORN	HSTNTXWADS0
2	7027 CAPITOL	HSTNTXWADS0
1	1936 ALTA VISTA	HSTNTXWADS0
1	2400 GALVESTON RD	HSTNTXWADS0
1	4600 LEELAND	HSTNTXWADS0
1	8000 AV B	HSTNTXWADS0
1	6319 SHERMAN	HSTNTXWADS0
3	9200 LAWNDALE	HSTNTXWADS0
1	4181 WILL CLAYTON PKW	HSTNTXWADS0
1	4309 WILL CLAYTON PKW	HSTNTXWADS0
6	17000 ALDINE- WESTFIELD	HSTNTXWADS0
3	1828 RANKIN RD	HSTNTXWADS0
1	3102 MCKAUGHAN	HSTNTXWADS0
1	17130 JOHN F KENNEDY	HSTNTXWADS0
3	4300 WILL CLAYTON PKW	HSTNTXWADS0
4	5626 WILL CLAYTON PKW	HSTNTXWADS0
1	16146 GREENVIEW	HSTNTXWADS0
7	16930 JOHN F KENNEDY	HSTNTXWADS0
7	2452 RANKIN RD	HSTNTXWADS0
1	18550 CHANUTE RD	HSTNTXWADS0
1	16200 ALDINE-WESTFIELD	HSTNTXWADS0
1	17131 JOHN F KENNEDY	HSTNTXWADS0
12	2450 RANKIN RD	HSTNTXWADS0

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Quantity	Street Address	SWC CLLI
1	4001 GREENS RD	HSTNTXWEDS0
1	4401-1/2 Gulf Fwy	HSTNTXWADS0
6	7825 HARRISBURG	HSTNTXWADS0
2	611 SSGT MACARIO GARC	HSTNTXWADS0
7	7037 Capitol	HSTNTXWADS0
9	12025 Sowden	HSTNTXFADS0
1	13093 East Fwy	HSTNTXGLCG0
3	7521 Ave H	HSTNTXWADS0
5	541 S 75th Street	HSTNTXWADS0
2	1513 CAMBRIDGE ST	HSTNTXJADS0
8	6000 Hermann Park Dr	HSTNTXJADS0
2	5000 Harrisburg Blvd	HSTNTXWADS0
3	1511 Memorial Dr	HSTNTXCADS0
8	4501 Leeland St	HSTNTXWADS0
9	9500 Lawndale	HSTNTXWADS0
3	8005 Lawndale	HSTNTXWADS0
1	52 Reisner	HSTNTXCADS0
1	9947 Easthaven Blvd	HSTNTXWYDS0
9	6201 Hermann Park Dr	HSTNTXJADS0
1	2234 S Voss	HSTNTXSUDS0
1	12540 North Fwy	HSTNTXGPD0S0
2	3600 S Dairy Ashford	HSTNTXBUDS0

\_\_\_\_\_ Date \_\_\_\_\_ Customer Initials



**AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT**  
Services Covered SW-4325C

**IV. Optional Feature Charges.** If features are listed below, Customer may add the following Optional Features/Service Components at the discounted rates below for the entire Pricing Schedule Term of this Plexar-Custom Service Arrangement. (Add additional pages if needed.)

Description -- Service Components	USOC	Monthly Recurring Rate ea.	Non-Recurring Rate each
OPX Basic Plexar Station w/o Loop (Analog), per station / DMS	SHWOP	\$ 3.50	\$ 47.00
Analog or Digital Facility Trunk Group, per trunk group / DMS	SWZEV	-	\$ 31.00
Analog Miscellaneous Features - Assume Dial Nine, per system / DMS	SOZAO	\$ 0.50	\$ 20.00
Basic Rate Interface (BRI) Link - Equipment Provided by Customer or SBC, per BRI Link / DMS	SW9AP	\$ 23.00	\$ 180.00
Basic Rate Interface (BRI) Link - Equipment Provided by SBC ISDN1 Software, per BRI Link/ DMS	SW8E5	-	\$ 12.00
Call Management Feature - Caller ID, per system/ DMS	SOWBO	-	\$ 32.00
Call Management Feature - Caller ID-Calling Name & Number Delivery, per system / DMS	SOWB5	-	\$ 34.00
Call Management Feature Package, per station, 1001 plus / DMS	SHWCA	\$ 1.10	\$ 2.00
Call Management Feature Package, per system / DMS	SOWBL	-	\$ 201.00
Call Management Features - Caller ID - Calling Name & Num. Delivery- per station 1001 plus / DMS	SWZL4	\$ 1.00	\$ 13.00
Call Management Features - Caller ID - Calling Name Delivery- per station 1001 plus / DMS	SWZL3	\$ 0.75	\$ 16.00
Call Management Features - Caller ID - Calling Number Delivery- per station 1001 plus / DMS	SWZHZ	\$ 0.75	\$ 3.00
Conversion Charge - Calling Name Delivery to Calling Number & Name Delivery, per station / DMS	SOWCX	-	\$ 4.00
Conversion Charge - Calling Name Delivery to Calling Number & Name Delivery, per system / DMS	SOWCY	-	\$ 34.00
Conversion Charge - Calling Number Delivery to Calling Number & Name Delivery, per station / DMS	SOWCV	-	\$ 11.00
Hunt Groups, per system / DMS	SWZX4	-	-
Loop Conditioning, per business set / DMS	SW8LB	\$ 8.75	-
Loop Conditioning, per voice station / DMS	SW8LC	\$ 6.00	-
SMSI - Deluxe Message Service, per station / 5ESS	SWZKU	\$ 0.05	-
SMSI - Deluxe Message Service, per system / DMS	SOZSM	\$ 31.00	\$ 140.00
SMSI-Deluxe Message Service Options - Message Waiting Indicator - Stutter Dial Tone, with SMSI, per station / DMS	SW8DO	\$ 0.15	-
SMSI-Deluxe Message Service Options - Message Waiting Indicator - Stutter Dial Tone, with SMSI, per system / 5ESS	SOWBV	-	\$ 14.00
SMSI-Deluxe Message Service Options - Message Waiting Indicator -	SW8AV	-	-

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AT&T ILEC PLEXAR-CUSTOM SERVICE ARRANGEMENT ATTACHMENT  
Services Covered SW-4325C

Description – Service Components	USOC	Monthly Recurring Rate ea.	Non-Recurring Rate each
Stutter Dial Tone, without SMSI, per station / 5ESS			
SMSI-Deluxe Message Service Options - Message Waiting Indicator - Stutter Dial Tone, without SMSI, per system / 5ESS	SOWBW	-	\$ 14.00
SMSI-Deluxe Message Service Optional Feature Package, per station / DMS	SHWSD	\$ 1.35	\$ 5.00
Speed Calling, Group, Long list, per system / DMS	SOZSG	-	\$ 12.00
Speed Calling, Long List-30 Numbers, per station / DMS	SWZ3L	\$ 0.50	\$ 3.00
Speed Calling, Long, Individual, 30 Numbers, per station / DMS	SWZH3	\$ 0.30	\$ 2.00
Speed Calling, Long, Individual, 50 Numbers, per station / DMS	SWZH5	\$ 0.50	\$ 2.00
Speed Calling, Long, Individual, per system / DMS	SOZSE	-	\$ 6.00
Speed Calling, per station / DMS	SWZXV	\$ 0.10	-
Station Dial Conference (6-Way), per station / 5ESS	SW8MM	\$ 0.10	\$ 2.00
Station Dial Conference (6-Way), per system / DMS	SOZSS	-	\$ 43.00
Stutter Dial Tone for Message Waiting - Without SMDI - per station / DMS	SWZ21	-	\$ 2.00
Stutter Dial Tone for Message Waiting- with SMDI, per system / DMS	SOZSJ	-	\$ 8.00
Tie Trunk - Analog Facility Termination, per termination / DMS	SWZEP	\$ 27.00	\$ 39.00
Tie Trunk - Digital Facility, per DS-0 Activated Channel / DMS	SWZES	\$ 6.25	\$ 11.00
Tie Trunk - Digital Facility, per DS-1 / DMS	SWZER	\$ 170.00	\$ 61.00
Tie Trunks - Analog Facility Termination, per termination / 5ESS	SWZZS	\$ 25.00	\$ 35.00
Tie Trunks - Digital Facility Termination, per DS0 Activated channel / 5ESS	SWZZU	\$ 13.50	\$ 10.00
Tie Trunks - Digital Facility Termination, per DS1 connection / 5ESS	SWZZT	\$ 130.00	\$ 54.00
Variable Speed Call Access Code, per station / DMS	SWZYN	-	\$ 2.00
Variable Speed Call Access Code, per system / DMS	SOZVS	\$ 1.00	\$ 25.00

12-17-2013

Date

Customer Initials  
CJT