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August 27, 2014

Hon. Herbert Hilliard, Chairman Tennessee Regulatory Authority 502 Deaderick Street Nashville, TN 37238

Re:

Approval of the Amendment to the Interconnection Agreement Negotiated by

AT&T Tennessee and TNCI Operating Company LLC

Docket No. <u>14-00079</u>

Dear Chairman Hilliard:

Enclosed for filing in the referenced docket are the original and one copy of the Petition for Approval of the Amendment to the Interconnection Agreement Negotiated by AT&T Tennessee and TNCI Operating Company LLC ("XO").

In accordance with Section 252(e) of the Telecommunications Act of 1996, the TRA is charged with approving or rejecting the negotiated Agreement between AT&T Tennessee and TNCI within 90 days of its submission. The Act provides that the TRA may only reject such an agreement if it finds that the agreement or any portion of the agreement discriminates against a telecommunications carrier not a party to the agreement or the implementation of the agreement or any portion of the agreement is not consistent with the public interest, convenience and necessity. TNCI and AT&T Tennessee aver that the Agreement is consistent with the standards for approval.

The Amendment changes the name and updates the notices section for certain states including Tennessee and adds Transit Traffic Service in certain other states, not including Tennessee.

AT&T Tennessee respectfully requests that the Authority approve the Agreement.

Very truly yours,

Paul Stinson

### BEFORE THE TENNESSEE REGULATORY AUTHORITY Nashville, Tennessee

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Approval of the Amendment to the Interconnection Agreement Negotiated by AT&T Tennessee and TNCI Operating Company LLC

Docket No.	

### PETITION FOR APPROVAL OF THE [AMENDMENT TO THE ]INTERCONNECTION AGREEMENT NEGOTIATED BETWEEN AT&T TENNESSEE AND TNCI OPERATING COMPANY LLC

AT&T Tennessee ("AT&T") and TNCI Operating Company LLC ("TNCI") file this request for approval of the [Amendment to the ]Interconnection Agreement (the "Agreement") negotiated between the two companies pursuant to Sections 251 and 252 of the Telecommunications Act of 1996, (the "Act"). In support of their request, TNCI and AT&T state the following:

- 1. TNCI and AT&T have negotiated an agreement for interconnection of their networks, the unbundling of specific network elements offered by AT&T and the resale of AT&T's telecommunications services to TNCI. A copy of the Agreement is attached hereto and incorporated herein by reference.
- 2. The parties have recently negotiated an Amendment to the Agreement which changes the name for TNCI and updates the notices section for certain states including Tennessee and adds Transit Traffic Service in certain other states, not including Tennessee. A copy of the Amendment is attached hereto and incorporated herein by reference.
- 3. Pursuant to Section 252(e) of the Telecommunications Act of 1996, TNCI and AT&T are submitting their Agreement to the TRA for its consideration and approval.

4. In accordance with Section 252(e) of the Act, the TRA is charged with approving

or rejecting the negotiated Agreement between AT&T and TNCI within 90 days of its

submission. The Act provides that the TRA may only reject such an agreement if it finds that

the agreement or any portion of the agreement discriminates against a telecommunications

carrier not a party to the agreement or the implementation of the agreement or any portion of

the agreement is not consistent with the public interest, convenience and necessity.

5. TNCI and AT&T aver that the Agreement is consistent with the standards for

approval.

6. Pursuant to 47 USC Section 252(i) and 47 C.F.R. Section 51.809, AT&T shall make

available the entire Interconnection Agreement approved pursuant to 47 USC Section 252.

TNCI and AT&T respectfully request that the TRA approve the Agreement negotiated

between the parties.

Respectfully submitted,

AT&T TENNESSEE

Paul Stinson

333 Commerce Street, Suite 2102

Nashville, Tennessee 37201-3300

(615) 214-3839

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TNCI OPERATING COMPANY LLC

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### **AMENDMENT**

### BETWEEN

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

**AND** 

TNCI OPERATING COMPANY LLC

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Signature: eSigned - Jeff Compton	Signature: eSigned - William A. Bockelman
Name: eSigned - Jeff Compton	Name: eSigned - William A. Bockelman
(Print or Type)	(Print or Type)
Title: CEO/President	Title: Director
(Print or Type)	(Print or Type)
Date: 17 Jun 2014	Date: <u>17 Jun 2014</u>

TNCI Operating Company LLC

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

State	Resale OCN	ULEC OCN
ALABAMA	778B	230D
CALIFORNIA	778B	864C
CONNECTICUT	778B	232D
FLORIDA	778B	839B
GEORGIA	778B	433C
ILLINOIS	778B	025C
INDIANA	778B	251C
KANSAS	778B	520D
KENTUCKY	778B	939B
LOUISIANA	778B	232E
MICHIGAN	778B	841B

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MISSISSIPPI	778B	941B
MISSOURI	778B	236D
NEVADA	778B	237D
NORTH CAROLINA	778B	945D
OHIO	778B	943B
OKLAHOMA	778B	783D
SOUTH CAROLINA	778B	362D
TENNESSEE	778B	784D
TEXAS	778B	600C
WISCONSIN	778B	844B

Description	ACNA Code(s)
ACNA(s)	RNA

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### AMENDMENT TO THE AGREEMENT BETWEEN TNCI OPERATING COMPANY LLC AND

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

This Amendment (the "Amendment") modifies the Interconnection Agreement by and between BellSouth Telecommunications, LLC d/b/a AT&T ALABAMA, AT&T FLORIDA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T NORTH CAROLINA, AT&T SOUTH CAROLINA and AT&T TENNESSEE, Illinois Bell Telephone Company d/b/a AT&T INDIANA, Michigan Bell Telephone Company d/b/a AT&T INDIANA, Michigan Bell Telephone Company d/b/a AT&T MEVADA and AT&T Wholesale, The Ohio Bell Telephone Company d/b/a AT&T OHIO, Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA, The Southern New England Telephone Company d/b/a AT&T CONNECTICUT, Southwestern Bell Telephone Company d/b/a AT&T KANSAS, AT&T MISSOURI, AT&T OKLAHOMA and AT&T TEXAS, Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN ("AT&T") and TNCI Operating Company LLC ("CLEC" also referenced as "TNCI"). AT&T and CLEC are hereinafter referred to collectively as the "Parties" and individually as a "Party".

WHEREAS, AT&T and CLEC are Parties to an Interconnection Agreement under Sections 251 and 252 of the Communications Act of 1934, as amended in 1996 (the "Act"), dated March 2, 2009 and as subsequently amended (the "Agreement"); and

WHEREAS, TNCII has changed its name to "TNCI Operating Company LLC", and wishes to reflect that name change as set forth herein;

WHEREAS, the Parties have agreed to update Section 20.0 Notices of the General Terms and Conditions with revised methods of notice and contact information;

WHEREAS, the Parties have agreed to add the rates, terms and conditions for AT&T Transit Traffic Service to the Agreement;

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

- 1. This Amendment is composed of the foregoing recitals, the terms and conditions, contained within, and certain Schedules, Exhibits and Pricing Sheets immediately following, all of which are hereby incorporated in this Amendment by this reference and constitute a part of this Amendment.
- In the states of Alabama, California, Connecticut, Georgia, Florida, Illinois, Indiana, Kansas, Kentucky, Louisiana, Michigan, Missouri, Mississippi, Nevada, North Carolina, Ohio, Oklahoma, South Carolina, Tennessee, Texas & Wisconsin,

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- 2.1 The Parties agree to reflect the name change from "Trans National Communications International, Inc." to "TNCI Operating Company LLC".
  - 2.1.1 AT&T shall reflect that name change from "Trans National Communications International, Inc." to "TNCI Operating Company LLC" only for the main billing account (header card) for each of the accounts previously billed to TNCII. AT&T shall not be obligated, whether under this Amendment or otherwise, to make any other changes to AT&T's records with respect to those accounts, including to the services and items provided and/or billed thereunder or under the Agreement. Without limiting the foregoing, TNCI affirms, represents, and warrants that the ACNA and OCN for those accounts shall not change from that previously used by TNCII with AT&T for those accounts and the services and items provided and/or billed thereunder or under the Agreement.
  - 2.1.2 Once this Amendment is effective, TNCI shall operate with AT&T under the "TNCI Operating Company LLC" name for those accounts. Such operation shall include, by way of example only, submitting orders under TNCI, and labeling (including re-labeling) equipment and facilities with TNCI. Any change in Carrier's name including a change in the "d/b/a", or due to assignment or transfer of this Agreement wherein only Carrier's name is changing, and no Carrier Company Code(s) (ACNA/CIC/OCN) are changing, constitutes a Carrier Name Change under this Section. For any Carrier Name Change, Carrier is responsible for providing proof of compliance with industry standards related to any Company Code(s), including notification of the name change to the appropriate issuing authority of those Company Code(s) as required. Carrier must submit the appropriate service request to AT&T-22STATE to update Carrier's name on all applicable billing accounts (BANs), and Carrier is responsible for all applicable processing/administration and nonrecurring charges for each service request. Should Carrier desire to change its name on individual circuits and/or End User records, Carrier must submit the appropriate service request(s) to AT&T-22STATE to update Carrier's name on individual circuits and/or End User records, and Carrier is responsible for all applicable processing/administration and nonrecurring charges for each of those service request(s).
- 2.2 The Parties agree to add Sections 20.1.3 and 20.2.5 of the General Terms and Conditions to the Agreement:
  - 20.1.3 delivered by electronic mail (email) provided CLEC and/or <u>AT&T-22STATE</u> has provided such information in section 20.3 below.
  - 20.2.5 notice by email shall be effective on the date it is officially recorded as delivered by delivery receipt and in the absence of such record of delivery, it shall be presumed to have been delivered on the date sent to CLEC by <u>AT&T-22STATE</u>.
- 2.3 The Parties agree to replace Sections 20.3 of the General Terms and Conditions of the Agreement with the following:
  - 20.3 Notices will be addressed to the Parties as follows:

NOTICE CONTACT	CARRIER CONTACT
NAME/TITLE	Jeff Compton CEO/President
STREET ADDRESS	114 E. Haley Street; Suite A
CITY, STATE, ZIP CODE	Santa Barbara, CA 93101
PHONE NUMBER*	(805) 560-7809
FACSIMILE NUMBER	(805) 965-2476
EMAIL ADDRESS	jcompton@tncii.com

	AT&T CONTACT
NAME/TITLE	Contract Management ATTN: Notices Manager
STREET ADDRESS	311 S. Akard St., 19th Floor

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	Four AT&T Plaza
CITY, STATE, ZIP CODE	Dallas, TX 75202-5398
FACSIMILE NUMBER	(214) 464-2006
EMAIL ADDRESS	The current email address as provided on AT&T's CLEC Online web site

<sup>\*</sup>Informational only and not to be considered as an official notice vehicle under this Section.

- 3. In the states of California, Indiana, Kansas, Kentucky, Missouri, North Carolina and Oklahoma,
  - 3.1 The Parties agree that the terms and conditions set forth in the AT&T Transit Traffic Service Attachment, Exhibit A attached hereto shall be incorporated into the Agreement, and the provisions of Exhibit A shall apply to Transit Traffic Service.
  - 3.2 Pricing Sheet. The Parties agree to add the Transit Traffic Service Rate(s) reflected in the AT&T Pricing Sheet that is attached hereto as Transit Traffic Service Pricing Attachment, Exhibit B.
- 4. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement.
- EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCH ANGED AND IN FULL FORCE AND EFFECT.
- 6. In entering into this Amendment, neither Party waives, and each Party expressly reserves, any rights, remedies or arguments it may have at law or under the intervening law or regulatory change provisions in the underlying Agreement (including intervening law rights asserted by either Party via written notice predating this Amendment) with respect to any orders, decisions, legislation or proceedings and any remands thereof, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further review.
- 7. For all States except Arkansas, Connecticut, Ohio, California, and Wisconsin: This Amendment shall be filed with and is subject to approval by the applicable state Commission and shall become effective ten (10) days following approval by such Commission. For Connecticut: This Amendment shall become effective upon approval by the Public Utilities Regulatory Authority. For Ohio: Based on the Public Utilities Commission of Ohio Rules, the Amendment is effective upon filing and is deemed approved by operation of law on the 91st day after filing. For California: Pursuant to Resolution ALJ 257, this filing will become effective, absent rejection of the Advice Letter by the Commission, upon thirty days after the filing date of the Advice Letter to which this Amendment is appended. For Wisconsin: Pursuant to Wisconsin Statute § 196.40, this Amendment shall become effective ten (10) calendar days after the mailing date of the final order approving this Amendment.

Contract Id: 4319433

Amendment – Add Transit Traffic Service Exhibit A - ICA/AT&T-21STATE

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### AT&T TRANSIT SERVICE PROVIDER TRANSIT TRAFFIC SERVICE EXHIBIT A

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### 1.0 <u>Introduction</u>

This Exhibit A sets forth the rates, terms and conditions for Transit Traffic Service when AT&T ARKANSAS, AT&T CALIFORNIA, AT&T INDIANA, AT&T KANSAS, AT&T KENTUCKY, AT&T MISSOURI, AT&T NORTH CAROLINA, AT&T OHIO, AT&T OKLAHOMA, and/or AT&T TEXAS acts as a Transit Service Provider ("AT&T-TSP") for CLEC. Transit Traffic Service is provided to Telecommunications Carriers for Telecommunications Traffic that does not originate with, or terminate to, AT&T-TSP's End Users. Transit Traffic Service allows CLEC to exchange CLEC originated traffic with a Third Party Terminating Carrier, to which CLEC is not directly interconnected, and it allows CLEC to receive traffic originated by a Third Party Originating Carrier. AT&T-TSP offers Transit Traffic Services to interconnected CLECs or to interconnected Out of Exchange Local Exchange Carriers.

### 2.0 Definitions

The following definitions are only for the purpose of Transit Traffic Service as set forth in this Exhibit A. If a definition herein conflicts with any definition in the General Terms and Conditions of the Agreement or any other attachment or appendix of the Agreement, then the definition herein governs for the sole purpose of this Exhibit A. To the extent that defined terms in the Agreement are used in this Exhibit A, but for which no definition appears herein, then the definition in the Agreement controls.

- 2.1 "AT&T Transit Service Provider" or "AT&T-TSP" means as applicable, AT&T ARKANSAS, AT&T CALIFORNIA, AT&T INDIANA, AT&T KANSAS, AT&T KENTUCKY, AT&T MISSOURI, AT&T OHIO, AT&T OKLAHOMA, AT&T NORTH CAROLINA, and/or AT&T TEXAS as those entities provide Transit Traffic Services to CLEC and Third Parties.
- "Local" means physically located in the same ILEC Local Exchange Area as defined by the ILEC Local (or "General") Exchange Tariff on file with the applicable state Commission or regulatory agency; or physically located within neighboring ILEC Local Exchange Areas that are within the same common mandatory local calling area. This includes but is not limited to, mandatory Extended Area Service (EAS), mandatory Extended Local Calling Service (ELCS), or other types of mandatory expanded local calling scopes.
- 2.3 "Loss" or "Losses" means any and all losses, costs (including court costs), claims, damages (including fines, penalties, or civil judgments and settlements), injuries, liabilities and expenses (including attorneys' fees).
- 2.4 "Third Party Originating Carrier" means a Telecommunications Carrier that originates Transit Traffic that transits AT&T-TSP's network and is delivered to CLEC.
- 2.5 "Third Party Terminating Carrier" means a Telecommunications Carrier to which traffic is terminated when CLEC originates traffic that is sent through AT&T-TSP's network using AT&T-TSP's Transit Traffic Service.
- 2.6 "Transit Traffic" means traffic originating on CLEC's network that is switched and transported by AT&T-TSP and delivered to a Third Party Terminating Carrier's network or traffic from a Third Party Originating Carrier's network and delivered to CLEC. A call that is originated or terminated by a CLEC purchasing local switching pursuant to a commercial agreement with AT&T-TSP is not considered Transit Traffic for the purposes of this Exhibit. Additionally Transit Traffic does not include traffic to/from IXCs.
- 2.7 "Transit Traffic MOUs" means all Transit Traffic minutes of use to be billed at the Transit Traffic rate by AT&T-TSP.
- 2.8 "Transit Traffic Service" is an optional switching and intermediate transport service provided by AT&T-TSP for Transit Traffic between CLEC and a Third Party Originating or Terminating Carrier, where CLEC is directly interconnected with an AT&T-TSP's Tandem.

### 3.0 Responsibilities of the Parties

- 3.1 AT&T-TSP will provide CLEC with Transit Traffic Service to all Third Party Terminating Carriers with which AT&T-TSP is interconnected, within the same LATA, or outside of that LATA to the extent a LATA boundary waiver exists.
- Transit Traffic Service rates apply to all Transit Traffic that originates on CLEC's network. Transit Traffic Service rates are only applicable when calls do not originate with (or terminate to) an AT&T-TSP End User.

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### 4.0 **CLEC Originated Traffic**

- 4.1 CLEC acknowledges and agrees that it is solely responsible for compensating Third Party Terminating Carriers for Transit Traffic that CLEC originates. AT&T-TSP will directly bill CLEC for CLEC-originated Transit Traffic. AT&T-TSP will not act as a billing intermediary, i.e., clearinghouse, between CLEC and Third Party Terminating Carriers, nor will AT&T-TSP pay any termination charges to the Third Party Terminating Carriers on behalf of CLEC.
- 4.2 If CLEC originates Transit Traffic destined to a Third Party Terminating Carrier with which CLEC does not have a traffic compensation arrangement, then CLEC will indemnify, defend and hold harmless AT&T-TSP against any and all Losses, including, without limitation, charges levied by such Third Party Terminating Carrier against AT&T-TSP for such Transit Traffic. Furthermore, If CLEC originates Transit Traffic destined for a Third Party Terminating Carrier with which CLEC does not have a traffic compensation arrangement, and a regulatory agency or court orders AT&T-TSP to pay such Third Party Terminating Carrier for the Transit Traffic AT&T-TSP has delivered to the Third Party Terminating Carrier, then CLEC will indemnify AT&T-TSP for any and all Losses related to such regulatory agency or court order, including, but not limited to. Transit Traffic termination charges, interest on such Transit Traffic Termination charges, and any billing and collection costs that AT&T-TSP may incur to collect any of the foregoing charges, interest or costs from CLEC.
- 4.3 CLEC shall be responsible for sending CPN and other appropriate information, as applicable, for calls delivered to AT&T-TSP's network. CLEC shall not strip, alter, modify, add, delete, change, or incorrectly assign or re-assign any CPN. If AT&T-TSP identifies improper, incorrect, or fraudulent use of local exchange services, or identifies stripped, altered, modified, added, deleted, changed, and/or incorrectly assigned CPN, then CLEC agrees to cooperate to investigate and take corrective action. If CLEC is sending CPN to AT&T-TSP, but AT&T-TSP is not receiving proper CPN information, then CLEC will work cooperatively with AT&T-TSP to correct the problem. If AT&T-TSP does not receive CPN from CLEC, then AT&T-TSP cannot forward any CPN to the Third Party Terminating Carrier, and CLEC will indemnify, defend and hold harmless AT&T-TSP from any and all Losses arising from CLEC's failure to include CPN with Transit Traffic that AT&T-TSP delivers to a Third Party Terminating Carrier on behalf of CLEC.
- 4.4 CLEC, when acting as an originating carrier of Transit Traffic, has the sole responsibility for providing appropriate information to identify Transit Traffic to Third Party Terminating Carriers.

### 5.0 **CLEC Terminated Traffic**

- CLEC shall not charge AT&T-TSP when AT&T-TSP provides Transit Traffic Service for calls terminated to CLEC. 5.1
- 5.2 Where AT&T-TSP is providing Transit Traffic Service to CLEC, AT&T-TSP will pass the CPN received from the Third Party Originating Carrier to CLEC. If AT&T-TSP does not receive CPN from the Third Party Originating Carrier, then AT&T-TSP cannot forward CPN to CLEC; therefore, CLEC will indemnify, defend and hold harmless AT&T-TSP from any and all Losses arising from or related to the lack of CPN in this situation. If AT&T-TSP or CLEC identifies stripped, altered, modified, added, deleted, changed, and/or incorrectly assigned CPN from a Third Party Originating Carrier, CLEC agrees to cooperate with AT&T-TSP and the Third Party Originating Carrier to investigate and take corrective action. If the Third Party Originating Carrier is sending CPN, but AT&T-TSP or CLEC is not properly receiving the information, then CLEC will work cooperatively with AT&T-TSP and the Third Party Originating Carrier to correct the problem.
- 5.3 CLEC agrees to seek terminating compensation for Transit Traffic directly from the Third Party Originating Carrier. AT&T-TSP is not obligated to pay CLEC for such Transit Traffic, and AT&T-TSP is not to be deemed or considered as the default originator of such Transit Traffic.

### 6.0 Transit Traffic Routing/Trunk Groups

- 6.1 When CLEC has one or more switches in a LATA and it desires to exchange Transit Traffic with Third Parties through AT&T-TSP, CLEC shall trunk to AT&T-TSP Tandems in such LATA pursuant to terms in the network interconnection/network trunking attachment or appendix to this Agreement. In the event CLEC has no switch in a LATA in which it desires to send Transit Traffic through AT&T-TSP, CLEC shall establish one or more POIs within such LATA and trunk from each POI to AT&T-TSP's Tandems in such LATA.
- 6.2 CLEC shall route Transit Traffic to the AT&T-TSP Tandem from which the Third Party Terminating Carrier switch

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subtends.

- Transit Traffic not routed to the appropriate AT&T-TSP Tandem by CLEC shall be considered misrouted. Transit Traffic routed by CLEC through AT&T-TSP's End Office shall be considered misrouted. Upon written notification from AT&T-TSP of misrouting of Transit Traffic, CLEC will correct such misrouting within sixty (60) days.
- In AT&T ARKANSAS, AT&T CALIFORNIA, AT&T INDIANA, AT&T KANSAS, AT&T MISSOURI, AT&T OHIO, AT&T OKLAHOMA, and/or AT&T TEXAS, the same facilities and trunking (ordering, provisioning, servicing, etc.) used to route Section 251(b)(5) Traffic will be used by AT&T-TSP to route Transit Traffic.
- In AT&T KENTUCKY and/or AT&T NORTH CAROLINA, the same facilities and trunking (ordering, provisioning, servicing, etc.) used for transit trunk groups will be utilized for the routing of Transit Traffic.

### 7.0 <u>Direct Trunking Requirements.</u>

7.1 When Transit Traffic originated by CLEC requires twenty-four (24) or more trunks, upon sixty (60) days written notice from AT&T-TSP, CLEC shall establish a direct trunk group or alternate transit arrangement between itself and the Third Party Terminating Carrier. Once a Trunk Group has been established, CLEC agrees to cease routing Transit Traffic through the AT&T-TSP Tandem to the Third Party Terminating Carrier (described above), unless AT&T-TSP and CLEC mutually agree otherwise.

### 8.0 Transit Traffic Rate Application

- 8.1 AT&T CALIFORNIA, AT&T INDIANA, and/or, AT&T OHIO only.
  - 8.1.1 The applicable Transit Traffic Service rate applies to all Transit Traffic MOUs. For AT&T CALIFORNIA, AT&T INDIANA, and/or AT&T OHIO, Transit Traffic MOUs include Local and IntraLATA toll minutes of use. CLEC agrees to compensate AT&T CALIFORNIA, AT&T INDIANA and/or AT&T OHIO as a transit service provider for the rate elements at the rate set forth in the Transit Traffic Service Pricing Schedule, Exhibit B.
- AT&T ARKANSAS, AT&T KANSAS, AT&T KENTUCKY, AT&T MISSOURI, AT&T OKLAHOMA, AT&T NORTH CAROLINA, and/or AT&T TEXAS only
  - 8.2.1 The applicable Transit Traffic Service rate applies to all Transit Traffic MOUs. For AT&T ARKANSAS, AT&T KANSAS, AT&T KENTUCKY, AT&T MISSOURI, AT&T OKLAHOMA, AT&T NORTH CAROLINA and/or AT&T TEXAS, Transit Traffic MOUs include Local minutes of use only. CLEC agrees to compensate AT&T ARKANSAS, AT&T KANSAS, AT&T KENTUCKY, AT&T MISSOURI, AT&T OKLAHOMA, AT&T NORTH CAROLINA and/or AT&T TEXAS as a Transit Service Provider for the rate elements at the rate set forth in the Transit Traffic Service Pricing Schedule, Exhibit B.

### 8.3 AT&T MISSOURI only

8.3.1 Pursuant to the Missouri Public Service Commission Order in Case No. TO-99-483, the Transit Traffic rate elements shall not apply to MCA Traffic (i.e., no transiting charges shall be assessed for MCA Traffic) for AT&T MISSOURI.

### 8.4 AT&T KENTUCKY and/or AT&T NORTH CAROLINA only

- 8.4.1 Traffic between CLEC and Wireless Type 1 Third Parties or Wireless Type 2A Third Parties that do not engage in Meet Point Billing with AT&T KENTUCKY and/or AT&T NORTH CAROLINA shall not be treated as Transit Traffic from a routing or billing perspective until such time as such traffic is identifiable as Transit Traffic.
- 8.4.2 CLEC shall send all IntraLATA toll traffic to be terminated by an independent telephone company to the End User's IntraLATA toll provider and shall not send such traffic to AT&T KENTUCKY and/or AT&T NORTH CAROLINA as Transit Traffic. IntraLATA toll traffic shall be any traffic that originates outside of the terminating independent telephone company's local calling area.

# PRICING SHEETS TRANSIT TRAFFIC SERVICE PRICING ATTACHMENT EXHBIT B

First Additional Per Unit	per call	MOU
_		
First		
Charge (MRC)	\$0.001130	\$0.002770
OSOC	GMC00	GMD00
COS (Class of Service)	L1T++	++
Rate Element Description	CALL SET UP - Setup Charge Per Call	CALL DURATION - Duration Charge per MOU
te Product		
ment Sta	ੋ	さ
	Rate Element Description COS (Class of Service)	State Product Rate Element Description COS (Class of Service) USOC Zone Charg CA TRANSIT TRAFFIC SERVICE CALL SET UP - Setup Charge Per Call L1T++

### PRICING SHEETS TRANSIT TRAFFIC SERVICE PRICING ATTACHMENT EXHIBIT B

OHU USG20 \$6	ment State Product	Rate Element Description	COS (Class of Service)	nsoc	Zone	Monthly Recurring (Charge (MRC)	Recurring Charge (NRC) First	Recurring Recurring Charge (NRC) Charge (NRC) First Additional	Per Unit
OHU USG20 \$0.000095 NA NA per minute of use per minute of use.						\$0.004388	AN	NAD	er minute of use
					ACCUPATION TO THE REAL PROPERTY.	·	AN	NAp	
			ě	-,,-				a.	er minute of use,

### PRICTNG SHEETS TRANSIT TRAFFIC SERVICE PRICING ATTACHMENT EXHIBIT B

			Per Unit	NA per minute of use	NA per minute of use	NA per minute of use
Non-	Recurring	Charge (NRC)	First Additional			NA NA
Non-	Recurring Recurring	Charge (NRC) Charge (NRC)	First	AA	AN	ΑN
	Monthly	Recurring	Zone Charge (MRC) First	\$0.001027	\$0.000981	\$0.000953
			Zone	•	7	က
			OSOC	NTUZZ	NTUZZ	NLOZZ
		-	-			
			COS (Class of Service)		THE TALL THE OWNER WHEN THE THE TALL TH	A CONTRACTOR OF THE PROPERTY O
			Rate Element Description	Transit Rate (Zone 1 - Rural)	Transit Rate (Zone 2 - Suburban)	(1
			Product Rate Element Description	Transit Traffic Service Transit Rate (Zone 1 - Rural)	Transit Traffic Service Transit Rate (Zone 2 - Suburban)	Transit Rate (Zone 3 - Metro)
			Rate Element Description	2 KS Transit Traffic Service Transit Rate (Zone 1 - Rural)	SX SX	Transit Rate (Zone 3 - Metro)

# PRICTNG SHIEFTS TRANSIT TRAFFIC SERVICE PRICING ATTACHMENT EXHIBIT B

				1
				MOU
Non-	Recurring	Charge (NRC)	Additional	CONTROL OTHER PIPE I THE TREATMENT THAN A STATE OF THE TREATMENT OF THE TR
Non-	Recurring	harge (NRC) (		to deposit to the service of the service of the service of
•	Monthly	Recurring Charge (NRC) C	Zone Charge (MRC)	0.003
			COS (Class of Service)	
			Rate Element Description	mposi
				Local
			Product	nsit Traffic Service
			State	KY Trai
			Attachment	2

## PRICING SHEETS TRANSIT TRAFFIC SERVICE PRICING ATTACHMENT EXHIBIT B

				7.84 ·		Non-	***	
				Monthly Recurring	thly Rec ring Charg	Monthly Recurring Recurring Recurring Charge (NRC) Charge (NRC)	g RC)	
Product	Rate Element Description	COS (Class of Service)	nsoc	Zone Charge (MRC)	(MRC) F	First Additional		Per Unit
	Transit Rate per Minute of Use - Zone 1 (Urban, STL,							
SIT TRAFFIC SERVICE	KS)		ZZUTN	80.0	\$0.001712	NA	NA A	MOU
MO TRANSIT TRAFFIC SERVICE	Transit Rate per Minute of Use - Zone 2 (Suburban)		ZZUTN	30.0	01844	NA	NA	MOU
MO TRANSIT TRAFFIC SERVICE	Transit Rate per Minute of Use - Zone 3 (Rural)	The state of the s	ZZUTN	20.0	\$0.001918	NA	ΑN	MOU
make a second of the second of	Transit Rate per Minute of Use - Zone 4 (Urban	The state of the s						
MO TRANSIT TRAFFIC SERVICE	Springfield)		ZZUTN	\$0.0	\$0.001679	AN	ΑN	MOU
SIT TRAFFIC SEBVICE	Transit Pata nar Minuta of Ilea - Zona Interzona		ZZIITNI	G#	0.001883	NA	Ϋ́	MOLE

PRICING SHEETS
TRANSIT TRAFFIC SERVICE PRICING ATTACHMENT
EXHIBIT 8

						less o	
					Non-	Non-	
				Monthly	Recurring	Recurring	
				Recurring		Charge (NRC) Charge (NRC)	
Attachment State : Product	Rate Element Description	COS (Class of Service)	nsoc	Zone Charge (MRC)	() First	Additional	Per Unit
2 TRANSIT TRAFFIC SERVICE	Local Intermediary Charge, composite, per MOU	we are referred to members a members of the ballets to this to the suppression of the supple of of the		0.003	33	OURSE OF THE PROPERTY OF THE P	MOU

# PRICTNG SHEETS TRANSIT TRAFFIC SERVICE PRICTNG ATTACHMENT EXHIBIT B

Rate Element
Transit Rate (Zone 1 - Rural)
Transit Rate (Zone 2 - Suburb
Transit Rate (Zone 3 - Metro)

### **CERTIFICATE OF SERVICE**

I hereby certify that on	August 27, 2014, a copy of the foregoing document was served
on the following, via the metho	od indicated:
[ ] Hand	Leff Country CEO/Dresident
[ ] Hand	Jeff Compton, CEO/President
[ ] Mail	TNCI Operating Company LLC
[ ] Facsimile	114 E. Haley Street, Suite A
[ ] Overnight	Santa Barbara, CA 93101
[ Electronic	<u>icompton@tncii.com</u>
	Parolin Haneswork