



AT&T 208 S. Akard St. #2510.02 Dallas, Texas 75202 T: (214)757-8099 F: (214)746-2232 rh2514@att.com www.att.com

May 10, 2017

VIA OVERNIGHT COURIER

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 Network Telephone, LLC, The Other Phone Company, LLC and Talk America

LLC

Docket No. 17-00039

Dear Chairman Hilliard:

Enclosed for filing in the referenced docket is the original *Petition for Approval of the Amendment* to the Interconnection Agreement Negotiated by AT&T Tennessee and Network Telephone, LLC, The Other Phone Company, LLC and Talk America LLC (collectively "CLEC"). As required, included with this filing is the \$50 filing fee made payable to the Tennessee Regulatory Authority.

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

This Amendment implements name changes as indicated in the amendment; adds Exhibit A Intercarrier Compensation for Wholesale Local Switching as Exhibit E to Attachment 3 of the Agreement; adds the rates for Local Interconnection (Call Transport and Termination) for Wholesale Local Switching; and replaces Paragraph 4 (Notices) of the Adopted Agreement.

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

Sincerely yours,

Richard T. Howell

Richard T. Howell Imiz

RTH/mr Enclosures

BEFORE THE TENNESSEE REGULATORY AUTHORITY Nashville, Tennessee

In re:

Approval of the Amendment to the Interconnection Agreement Negotiated by AT&T Tennessee and Network Telephone, LLC, The Other Phone Company, LLC and Talk America, LLC

Docket	No.	

PETITION FOR APPROVAL OF THE AMENDMENT TO THE INTERCONNECTION AGREEMENT NEGOTIATED BETWEEN AT&T TENNESSEE AND NETWORK TELEPHONE, LLC, THE OTHER PHONE COMPANY, LLC AND TALK AMERICA, LLC

AT&T Tennessee ("AT&T") and *Network Telephone, LLC, The Other Phone Company, LLC* and *Talk America, LLC* (collectively "CLEC") 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, CLEC and AT&T state the following:

- CLEC 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 CLEC.
- 2. The parties have recently negotiated an amendment to the Agreement. The amendment changes implements the FCC's USF/ICC, Lifeline and Link Up Reform and Modernization, and USTelecom Forbearance Orders; modifies certain provisions related to Termination of Agreement After Initial Term Expiration; modifies certain provisions related to Customer Information Services; and replaces the Notices provisions. A copy of the Amendment is attached hereto and incorporated herein by reference.

Pursuant to Section 252(e) of the Telecommunications Act of 1996, CLEC and

AT&T are submitting their Agreement to the TRA for its consideration and approval. In

accordance with Section 252(e) of the Act, the TRA is charged with approving or rejecting the

negotiated Amendment to the Agreement between AT&T and CLEC 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.

4. CLEC and AT&T aver that the Agreement is consistent with the standards for

approval.

3.

5. 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.

CLEC and AT&T respectfully request that the TRA approve the Amendment to the

Agreement negotiated between the parties.

Respectfully submitted,

AT&T TENNESSEE

By: /s/ Richard T. Howell

Richard T. Howell

208 S Akard St, Room 2510.02

Dallas, Texas 75202

(214) 757-8099

2

CERTIFICATE OF SERVICE

I hereby certify that on May 10, 2017, a copy of the foregoing document was served on

the following, via the method indicated:	
[] Hand [] Mail [] Facsimile [] Overnight [x] Electronic	Network Telephone, LLC, The Other Phone Company, LLC and Talk America, LLC Al Finnell Sr. Negotiator & Account Manager – Vendor Relations/Regulatory 6801 Morrison Blvd Charlotte, NC 28211 Al.Finnell@Windstream.com
	Mary Reed

Contract Id: 8366270

Signature Page/AT&T-21STATE Page 1 of 2 TALK AMERICA Version: 4015 – 10/19/15

AMENDMENT

BETWEEN

BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T TENNESSEE

AND

NETWORK TELEPHONE, LLC, THE OTHER PHONE COMPANY, LLC AND TALK AMERICA, LLC

Contract Id: 8366270

Signature Page/AT&T-21STATE Page 2 of 2 TALK AMERICA Version: 4Q15 – 10/19/15

Signature: eSigned - S. Lynn Hughes	Signature: eSigned - William Bockelman
Name: eSigned - S. Lynn Hughes (Print or Type)	Name: eSigned - William Bockelman (Print or Type)
Title: Director Carrier Relations (Print or Type)	Title: DIR-INTERCONNECTION AGREEMENTS (Print or Type)
Date: <u>04 Apr 2017</u>	Date: 14 Apr 2017

Network Telephone, LLC, The Other Phone Company, LLC, Talk America, LLC

BellSouth Telecommunications, LLC d/b/a AT&T TENNESSEE by AT&T Services, Inc., its authorized agent

State	Resale OCN	ULEC OCN		
TENNESSEE	7452	4892		

Description	ACNA Code(s)				
ACNA(s)	PYP				

Amendment - Name Change/Add Wholesale Local Switching/AT&T-9STATE Page 1 of 4 TALK AMERICA

Version: 09/11/14

AMENDMENT TO THE AGREEMENT BETWEEN NETWORK TELEPHONE, LLC, THE OTHER PHONE COMPANY, LLC AND TALK AMERICA, LLC AND BELLSOUTH TELECOMMUNICATIONS, LLC d/b/a AT&T TENNESSEE

This Amendment (the "Amendment") amends the Interconnection Agreement by and between BellSouth Telecommunications, LLC d/b/a AT&T TENNESSEE (previously referred to as "BellSouth Telecommunications, Inc.") ("AT&T TENNESSEE") and Network Telephone. LLC f/k/a Network Telephone Corporation d/b/a Cavalier Business Communications. The Other Phone Company, LLC f/k/a The Other Phone Company, Inc. and Talk America, LLC f/k/a Talk America, Inc. d/b/a Cavalier Telephone (collectively referred to as "Talk America" or "CLEC"). AT&T and CLEC are hereinafter referred to collectively as the "Parties" and individually as a "Party".

WHEREAS, AT&T TENNESSEE and CLEC are parties to an Interconnection Agreement under Sections 251 and 252 of the Communications Act of 1934, as amended (the "Act"), dated April 26, 2007 and as subsequently amended (the "Agreement");

WHEREAS, Network Telephone Corporation has changed its name to Network Telephone, LLC and is no longer doing business as Cavalier Business Communications;

WHEREAS, The Other Phone Company, Inc. has changed its name to The Other Phone Company, LLC;

WHEREAS, Talk America, Inc. has changed its name to Talk America, LLC and is no longer doing business as Cavalier Telephone.; and

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

- 1. The Amendment is composed of the foregoing recitals, the terms and conditions, contained within, and Exhibit A and Exhibit B Pricing Sheet immediately following, all of which are hereby incorporated in this Amendment by this reference and constitute a part of this Amendment.
- Network Telephone Corporation has changed its name to Network Telephone, LLC and is no longer doing business under the name of Cavalier Business Communications. AT&T shall reflect that name change from "Network Telephone Corporation" to "Network Telephone, LLC" only for the main billing account (header card) for each of the accounts previously billed to Network Telephone Corporation. Once this Amendment is effective, Network Telephone, LLC shall operate with AT&T TENNESSEE under the "Network Telephone, LLC" name for those accounts.
- 3. The Other Phone Company, Inc. has changed its name to The Other Phone Company, LLC. AT&T shall reflect that name change from "The Other Phone Company, Inc." to "The Other Phone Company, LLC" only for the main billing account (header card) for each of the accounts previously billed to The Other Phone Company, Inc. Once this Amendment is effective, The Other Phone Company, LLC shall operate with AT&T TENNESSEE under the "The Other Phone Company, LLC" name for those accounts.
- 4. Talk America, Inc. has changed its name to Talk America, LLC and is no longer doing business under the name of Cavalier Telephone. AT&T shall reflect that name change from "Talk America, Inc." to "Talk America, LLC" only for the main billing account (header card) for each of the accounts previously billed to Talk America, Inc. Once this Amendment is effective, Talk America, LLC shall operate with AT&T TENNESSEE under the "Talk America, LLC" name for those accounts.
- The Parties agree to add the following definitions to the General Terms and Conditions of the Interconnection Agreement:
 - "Accessible Letter(s)" means the correspondence used to communicate pertinent information regarding AT&T SOUTHEAST REGION 9-STATE to the CLEC community and is (are) provided via posting to the AT&T CLEC Online website.

"AT&T SOUTHEAST REGION 9-STATE" – the AT&T owned ILEC doing business in Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina and Tennessee.

"Business Day" means Monday through Friday, excluding holidays as defined in the ICA on which the applicable <u>AT&T SOUTHEAST REGION 9-STATE</u> ILEC does not provision new retail services and products.

"End User(s)" means the ultimate user of the Telecommunications Service.

"Third Party" is any Person other than a Party.

- 6. The Parties agree to add Exhibit A Intercarrier Compensation for Wholesale Local Switching as Exhibit E to Attachment 3 of the Agreement.
- 7. The Parties agree to add the rates for Local Interconnection (Call Transport and Termination) for Wholesale Local Switching in <u>AT&T SOUTHEAST REGION 9-STATE</u> as set forth in Exhibit B, the AT&T Pricing Sheet for the State of Tennessee.
- 8. The Parties agree to replace Paragraph 4 of the Adoption Agreement with the following language:

4. Notices

- 4.1 Notices given by one Party to the other Party under this Agreement shall be in writing (unless specifically provided otherwise herein), and unless otherwise expressly required by this Agreement to be delivered to another representative or point of contact, shall be pursuant to at least one of the following methods:
 - 4.1.1 delivered personally, delivered by express delivery service or mailed via certified mail or first class U.S. Postal Service, with postage prepaid and a return receipt requested.
 - 4.1.2 delivered by electronic mail (email) provided CLEC and/or <u>AT&T SOUTHEAST REGION 9-STATE</u> has provided such information in Paragraph 4.3 below.
- 4.2 Notices will be deemed given as of the earliest of:
 - 4.2.1 the date of actual receipt;
 - 4.2.2 the next Business Day when sent via express delivery service;
 - 4.2.3 five (5) calendar days after mailing in the case of first class or certified U.S. Postal Service; or
 - 4.2.4 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 other Party.
- 4.3 Notices will be addressed to the Parties as follows:

NOTICE CONTACT	
NAME/TITLE	Al Finnell Sr. Negotiator & Account Manager – Vendor Relations/Regulatory
STREET ADDRESS	6801 Morrison Blvd.
CITY, STATE, ZIP CODE	Charlotte, NC 28211
PHONE NUMBER*	(704) 319-1946
FACSIMILE NUMBER	(704) 602-1946
EMAIL ADDRESS	Al.Finnell@Windstream.com

NAME/TITLE	Contract Management

	ATTN: Notices Manager
STREET ADDRESS	311 S. Akard St., 19th Floor Four AT&T Plaza
CITY, STATE, ZIP CODE	Dallas, TX 75202-5398
FACSIMILE NUMBER	(214) 712-5792
EMAIL ADDRESS	The current email address as provided on AT&T's CLEC Online website

^{*}Informational only and not to be considered as an official notice vehicle under this Paragraph.

- 4.4 Either Party may unilaterally change its designated contact name, address, and/or email address for the receipt of Notices by giving written Notice to the other Party in compliance with this Paragraph 4. Unless explicitly stated otherwise, any change to the designated contact name, address, and/or email address will replace such information currently on file. Any Notice to change the designated contact name, address, and/or email address for the receipt of Notices shall be deemed effective ten (10) calendar days following receipt by the other Party.
- In addition, CLEC agrees that it is responsible for providing AT&T SOUTHEAST REGION 9-STATE with CLEC's OCN and ACNA numbers for the States in which CLEC is authorized to do business and in which CLEC is requesting that this Agreement apply. Upon request, AT&T agrees, at a frequency to not exceed one (1) request per each six (6) month interval, a listing of the CLEC's company codes (ACNA,OCN) as having been entered and validated in the CLEC's CLEC Profile and to provide best efforts to assist the carrier in reconciliation of any discrepancies that may be raised by the CLEC. In the event that CLEC wants to change and/or add to the OCN and/or ACNA information in the CLEC Profile, CLEC shall send written notice to AT&T SOUTHEAST REGION 9-STATE to be received at least thirty (30) days prior to the change and/or addition in accordance with this Paragraph 4. notice provision; CLEC shall also update its CLEC Profile through the applicable form and/or web-based interface.
 - 4.5.1 CLEC may not order services under a new account and/or subsequent state certification, established in accordance with this Paragraph until thirty (30) days after all information specified in this Paragraph is received from CLEC.
 - 4.5.2 CLEC may be able to place orders for certain services in AT&T SOUTHEAST REGION 9-STATE without having properly updated the CLEC Profile; however, at any time during the term of this Agreement without additional notice AT&T may at its discretion eliminate such functionality. At such time, if CLEC has not properly updated its CLEC Profile, ordering capabilities will cease, and CLEC will not be able to place orders until thirty (30) days after CLEC has properly updated its CLEC Profile.
- 4.6 AT&T SOUTHEAST REGION 9-STATE communicates official information to CLECs via its Accessible Letter, or other applicable, notification processes. These processes involve electronic transmission and/or posting to the AT&T SOUTHEAST REGION 9-STATE CLEC Online website, inclusive of a variety of subjects including changes on business processes and policies, and other product/service related notices not requiring an amendment to this Agreement.
- 4.7 CLEC may designate up to a maximum of ten (10) recipients for Accessible Letter notification via e-mail.
- 9. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 10. Reservation of Rights. 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.

Contract Id: 8366270

Amendment – Name Change/Add Wholesale Local Switching/AT&T-9STATE

Page 4 of 4 TALK AMERICA Version: 09/11/14

- 11. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
- 12. This Amendment shall be filed with and is subject to approval by the state Commission and shall become effective ten (10) days following approval by such Commission.

Page 1 of 2 Talk America Version: 08/27/14

1.0 <u>Intercarrier Compensation for Wholesale Local Switching Traffic</u>

- 1.1 Where CLEC purchases local switching from <u>AT&T SOUTHEAST REGION 9-STATE</u> either on a stand alone basis or in combination pursuant to the terms of a separately negotiated commercial agreement (herein after referred to as "Wholesale Local Switching" or "switching on a wholesale basis"), CLEC shall establish agreements with and will deal directly with Third Party carriers, such as independent companies, ILECs, CMRS or wireless carriers and other CLECs, for purposes of reciprocal compensation for calls originated by or terminated to the End Users served by such arrangements. <u>AT&T SOUTHEAST REGION 9-STATE</u> is required to provide CLEC with timely, complete and correct information to enable CLEC to meet the requirements of this Section.
- 1.2 The following intercarrier compensation terms shall apply to all traffic exchanged between <u>AT&T SOUTHEAST</u> <u>REGION 9-STATE</u> and CLEC when CLEC purchases Wholesale Local Switching.
 - 1.2.1 For calls terminating to third parties, such as other CLECs, wireless carriers and independent companies, CLEC shall establish agreements with and will deal directly with third party carriers for purposes of intercarrier compensation for calls originated by or terminated to the End Users served by such arrangements. If CLEC does not have such an agreement with a third party carrier and <u>AT&T SOUTHEAST REGION 9-STATE</u> is charged termination charges by a third party terminating a call originated by CLEC, or if such third party carrier bills <u>AT&T SOUTHEAST REGION 9-STATE</u> for terminating such calls, then <u>AT&T SOUTHEAST REGION 9-STATE</u> may, at its option:
 - 1.2.1.1 Pay such charges as billed by the third party carrier and charge End Office Switching or its equivalent to CLEC as set forth in the pricing schedule; or
 - 1.2.1.2 Pay such charges as billed by the third party carrier and CLEC will reimburse the full amount of such charges within thirty (30) days of <u>AT&T SOUTHEAST REGION 9-STATE</u>'s request for reimbursement.
 - 1.2.2 The following reciprocal compensation terms shall apply to all traffic exchanged between <u>AT&T SOUTHEAST REGION 9-STATE</u> and CLEC when CLEC purchases local switching from <u>AT&T SOUTHEAST REGION 9-STATE</u> on a wholesale basis.
 - 1.2.2.1 For intra-switch Wholesale Local Switching Traffic exchanged between <u>AT&T SOUTHEAST</u> <u>REGION 9-STATE</u> and CLEC, the Parties agree to impose no call termination charges pertaining to reciprocal compensation on each other.
 - 1.2.3 For inter switch 7 or 10-digit dialed Wholesale Local Switching Traffic originated by CLEC, intercarrier compensation shall apply as follows:
 - 1.2.3.1 For interswitch Wholesale Local Switching Traffic exchanged between AT&T SOUTHEAST REGION 9-STATE and CLEC where CLEC's End User originates a call that is terminated to an AT&T SOUTHEAST REGION 9-STATE End User or to an End User served by AT&T SOUTHEAST REGION 9-STATE resold services in the AT&T SOUTHEAST REGION 9-STATE area, CLEC shall compensate AT&T for such traffic at the End Office Switching rate or its equivalent as set forth in the Pricing Schedule.
 - 1.2.3.2 For calls originated by a third party and terminating to CLEC where such CLEC purchases Wholesale Local Switching from AT&T SOUTHEAST REGION 9-STATE to provide service to its End User, AT&T SOUTHEAST REGION 9-STATE shall charge the originating third party for End Office Switching or its equivalent as set forth in the Pricing Schedule at the terminating end office.

 AT&T SOUTHEAST REGION 9-STATE shall not charge the terminating CLEC for End Office Switching or its equivalent at the terminating end office.
 - 1.2.4 For inter switch 7 or 10-digit dialed Wholesale Local Switching Traffic terminated by CLEC, intercarrier compensation shall apply as follows:
 - 1.2.4.1 For calls originated by an <u>AT&T SOUTHEAST REGION 9-STATE</u> End User or by an End User served by <u>AT&T SOUTHEAST REGION 9-STATE</u> resold services, <u>AT&T SOUTHEAST REGION 9-STATE</u> shall not charge CLEC for End Office Switching at the terminating end office for use of

Talk America Version: 08/27/14

- the network component; therefore, CLEC may not charge <u>AT&T SOUTHEAST REGION 9-STATE</u> intercarrier compensation or any other charges for termination of such calls.
- 1.2.4.2 For calls originated by a third party CLEC where such CLEC purchases Wholesale Local Switching from AT&T SOUTHEAST REGION 9-STATE to provide service to its End User, AT&T SOUTHEAST REGION 9-STATE shall not charge CLEC for End Office Switching at the terminating end office for use of the network component; therefore, CLEC shall not charge the originating CLEC or AT&T SOUTHEAST REGION 9-STATE intercarrier compensation or any other charges for termination of such calls.
- 1.2.5 For intraLATA 1+ dialed Wholesale Local Switching Traffic terminating to CLEC where the originating carrier uses <u>AT&T SOUTHEAST REGION 9-STATE</u>'s Carrier Identification Code (CIC) for its End User's LPIC, then intercarrier compensation shall apply as follows:
 - 1.2.5.1 For calls originated by an AT&T SOUTHEAST REGION 9-STATE End User or by an End User served by AT&T SOUTHEAST REGION 9-STATE resold services, AT&T SOUTHEAST REGION 9-STATE shall charge CLEC for End Office Switching or its equivalent as set forth in the Pricing Schedule at the terminating end office for use of the end office switching network components used in terminating such calls. CLEC may charge AT&T SOUTHEAST REGION 9-STATE for intercarrier compensation at the rate for End Office Switching or its equivalent as set forth in the Pricing Schedule. CLEC shall not charge originating or terminating switched access rates to AT&T SOUTHEAST REGION 9-STATE for termination of those calls.
- 1.2.6 For intraLATA 1+ dialed Wholesale Local Switching Traffic originated by CLEC where CLEC uses <u>AT&T SOUTHEAST REGION 9-STATE</u> Carrier Identification Code (CIC) for its End User's Local Preferred Interexchange Carrier (LPIC), intercarrier compensation shall apply as follows:
 - 1.2.6.1 For calls terminating to <u>AT&T SOUTHEAST REGION 9-STATE</u> or to an End User served by <u>AT&T SOUTHEAST REGION 9-STATE</u> shall charge CLEC for End Office Switching or its equivalent as set forth in the Pricing Schedule.
 - 1.2.6.2 For calls terminating to a third party LEC where such LEC is utilizing AT&T SOUTHEAST REGION 9-STATE Wholesale Local Switching to provide service to its End User, AT&T SOUTHEAST REGION 9-STATE shall charge CLEC for End Office Switching or its equivalent as set forth in the Pricing Schedule. AT&T SOUTHEAST REGION 9-STATE will not charge the terminating LEC for End Office Switching at the terminating end office. In the event that AT&T SOUTHEAST REGION 9-STATE may pay such charges and CLEC will reimburse AT&T SOUTHEAST REGION 9-STATE the full amount of such charges within thirty (30) days following AT&T SOUTHEAST REGION 9-STATE's request for reimbursement in accordance with Section 1.2.1.
- 1.2.7 For calls originated by or terminating to interexchange carriers (IXCs) through a switched access service arrangement, CLEC may bill the IXC in accordance with the CLEC's tariff and will not bill AT&T SOUTHEAST REGION 9-STATE applicable charges for the use of AT&T SOUTHEAST REGION 9-STATE applicable charges for the use of AT&T SOUTHEAST REGION 9-STATE is network in accordance with the rates set forth in the Pricing Schedule.

PRICING SHEETS

Attachment	State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone	Monthly Recurring Charge (MRC)	 Non- Recurring Charge (NRC) Additional	Per Unit
		LOCAL INTERCONNECTION (CALL							
		TRANSPORT AND TERMINATION) FOR							
1		WHOLESALE LOCAL SWITCHING IN AT&T	End Office Switching (Port Usage) - End Office					!	
2	TN	SOUTHEAST REGION 9-STATE	Switching Function, Per MOU				0.0008041		MOU