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RECEIVED

MAR 31 2014

PUBLIC SERVICE  
COMMISSION

March 24, 2014

Mr. Jeff Derouen  
Executive Director  
Public Service Commission  
211 Sower Boulevard  
P. O. Box 615  
Frankfort, KY 40602

Re: Filing of Amendments

Dear Mr. Derouen:

Attached to this cover letter is an electronic receipt notification of the following filings:

- (1) the Amendment to add Transit Traffic Service between AT&T Kentucky and SI Wireless, LLC.
- (2) The Amendment to remove Transit Traffic Service between AT&T Kentucky and Telecom Management, Inc.
- (3) The Amendment to add Transit Traffic Service between AT&T Kentucky and Telecom Management, Inc. [Ref 01092](#)

These documents were filed with the Commission on March 24, 2014. Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Michael D. Karno

MDK/tbd  
Enclosure

**AMENDMENT**

**BETWEEN**

**BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T KENTUCKY,  
INDIANA BELL TELEPHONE COMPANY INCORPORATED D/B/A AT&T  
INDIANA, PACIFIC BELL TELEPHONE COMPANY D/B/A AT&T  
CALIFORNIA**

**AND**

**TELECOM MANAGEMENT, INC.**



Signature: eSigned - Kevin Photiades

Signature: eSigned - William A. Bockelman

Name: eSigned - Kevin Photiades  
 (Print or Type)

Name: eSigned - William A. Bockelman  
 (Print or Type)

Title: Regulatory Manager  
 (Print or Type)

Title: Director  
 (Print or Type)

Date: 18 Mar 2014

Date: 19 Mar 2014

Telecom Management, Inc.

BellSouth Telecommunications, LLC d/b/a AT&T KENTUCKY, Indiana Bell Telephone Company Incorporated d/b/a AT&T INDIANA, Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA by AT&T Services, Inc., its authorized agent

| State      | Resale OCN | ULEC OCN |
|------------|------------|----------|
| CALIFORNIA | 540E       | 457G     |
| INDIANA    | 540E       | 489G     |
| KENTUCKY   | 540E       | 490G     |

| Description | ACNA Code(s) |
|-------------|--------------|
| ACNA(s)     | EEA          |

**AMENDMENT TO THE AGREEMENT  
BETWEEN  
TELECOM MANAGEMENT, INC.  
AND  
BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T KENTUCKY, INDIANA BELL  
TELEPHONE COMPANY INCORPORATED D/B/A AT&T INDIANA, PACIFIC BELL  
TELEPHONE COMPANY D/B/A AT&T CALIFORNIA**

This Amendment (the "Amendment") modifies the Interconnection Agreement by and between BellSouth Telecommunications, LLC d/b/a AT&T KENTUCKY, Indiana Bell Telephone Company Incorporated d/b/a AT&T INDIANA, Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA ("AT&T") (previously referred to as BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, and Pacific Bell Telephone Company d/b/a AT&T California) and Telecom Management, Inc. ("CLEC"). 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 July 13, 2010 and as subsequently amended (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, set forth below, 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.
2. 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 provided in the State(s) of California, Indiana and Kentucky.
3. 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. The Parties agree to add Sections 20.1.3 and 20.2.5:
  - 20.1.3 delivered by electronic mail (email) provided CLEC and/or AT&T-22STATE 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 AT&T-22STATE.
5. The Parties agree to replace Section 20.3, 20.4 and 20.5 with the following:
  - 20.3 Notices will be addressed to the Parties as follows:

| NOTICE CONTACT        | CARRIER CONTACT                       |
|-----------------------|---------------------------------------|
| NAME/TITLE            | Kevin Photiades<br>Regulatory Manager |
| STREET ADDRESS        | 39 Darling Ave                        |
| CITY, STATE, ZIP CODE | South Portland, ME 04106-2320         |
| PHONE NUMBER*         | (207) 774-9500 ext:232                |
| FACSIMILE NUMBER      | (877) 554-1009                        |
| EMAIL ADDRESS         | kphotiades@pioneertelephone.com       |

|                       | AT&T CONTACT   |
|-----------------------|--|
| NAME/TITLE            | Contract Management<br>ATTN: Notices Manager                           |
| STREET ADDRESS        | 311 S. Akard St., 19th Floor<br>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<br>AT&T's CLEC Online website |

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

- 20.4 Either Party may unilaterally change its designated contact name, address, email address, and/or facsimile number for the receipt of Notices by giving written Notice to the other Party in compliance with this Section 20.0. Unless explicitly stated otherwise, any change to the designated contact name, address, email address, and/or facsimile number will replace such information currently on file. Any Notice to change the designated contact name, address, email address, and/or facsimile number for the receipt of Notices shall be deemed effective ten (10) calendar days following receipt by the other Party.
- 20.5 AT&T-22STATE 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 CLEC Online website, inclusive of a variety of subjects including declaration of a force majeure, changes on business processes and policies, and other product/service related notices not requiring an amendment to this Agreement.
6. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement.
7. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
8. 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.
9. For Indiana and Kentucky: This Amendment shall be filed with and is subject to approval by the State Commission and shall become effective ten (10) calendar days following approval by such Commission ("Effective Date"). For California: Pursuant to Resolution ALJ 257, this filing will become effective, absent rejection of the Advice Letter by the Commission, upon thirty (30) days after the filing date of the Advice Letter to which this Amendment is appended ("Effective Date").

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

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## 1.0 Introduction

1.1 This Exhibit A sets forth the rates, terms and conditions for Transit Traffic Service when **AT&T ARKANSAS, AT&T CALIFORNIA, AT&T CONNECTICUT, 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 CONNECTICUT, 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.

2.2 “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.

3.2 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.



#### **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**

- 5.1 CLEC shall not charge AT&T-TSP when AT&T-TSP provides Transit Traffic Service for calls terminated to CLEC.
- 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

subtends.

6.3 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.

6.4 In **AT&T ARKANSAS, AT&T CALIFORNIA, AT&T CONNECTICUT, 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.

6.5 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 Direct Trunking Requirements.**

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 CONNECTICUT, 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 CONNECTICUT, 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 CONNECTICUT, 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.

8.2 **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  
 EXHIBIT B

| Attachment | State | Product                 | Rate Element Description                | COS (Class of Service) | USOC  | Zone | Monthly Recurring Charge (MRC) | Non-Recurring Charge (NRC) First | Non-Recurring Charge (NRC) Additional | Per Unit |
|------------|-------|-------------------------|---|------------------------|-------|------|--------------------------------|----------------------------------|---------------------------------------|----------|
| 2          | CA    | TRANSIT TRAFFIC SERVICE | CALL SET UP - Setup Charge Per Call     | L1T++                  | GMC00 |      | \$0.001130                     |                                  |                                       | per call |
| 2          | CA    | TRANSIT TRAFFIC SERVICE | CALL DURATION - Duration Charge per MOU | L1T++                  | GMD00 |      | \$0.002770                     |                                  |                                       | MOU      |

PRICING SHEETS  
 TRANSIT TRAFFIC SERVICE PRICING ATTACHMENT  
 EXHIBIT B

| Attachment | State | Product                 | Rate Element Description   | COS (Class of Service) | USOC  | Zone | Monthly Recurring Charge (MRC) | Non-Recurring Charge (NRC) First | Non-Recurring Charge (NRC) Additional | Per Unit                    |
|------------|-------|-------------------------|----------------------------|------------------------|-------|------|--------------------------------|----------------------------------|---------------------------------------|-----------------------------|
| 2          | IN    | Transit Traffic Service | Tandem Switching           | OHU                    | USG23 |      | \$0.004388                     | NA                               | NA                                    | per minute of use           |
| 2          | IN    | Transit Traffic Service | Tandem Termination         | OHU                    | USG20 |      | \$0.000095                     | NA                               | NA                                    | per minute of use           |
| 2          | IN    | Transit Traffic Service | Tandem Facility - per mile | OHU                    | USG21 |      | \$0.000056                     | NA                               | NA                                    | per minute of use, per mile |

PRICING SHEETS  
 TRANSIT TRAFFIC SERVICE PRICING ATTACHMENT  
 EXHIBIT B

| Attachment | State | Product                 | Rate Element Description                      | COS (Class of Service) | USOC | Zone | Monthly Recurring Charge (MRC) | Non-Recurring Charge (NRC) First | Non-Recurring Charge (NRC) Additional | Per Unit |
|------------|-------|-------------------------|---|------------------------|------|------|--------------------------------|----------------------------------|---------------------------------------|----------|
| 2          | KY    | Transit Traffic Service | Local Intermediary Charge, composite, per MOU |                        |      |      | 0.003                          |                                  |                                       | MOU      |