#### The Public Utilities Commission of Ohio

#### TELECOMMUNICATIONS FILING FORM

(Effective: 9/2/2015)

This form is intended to be used with most types of required filings. It provides check boxes with rule references for the most common types of filings. It does not replace or supersede Commission rules in any way.

In the Matter of the Application of AT&T Ohio for review and approval of an Agreement Amendment Pursuant to Section 252 of the Telecommunications Act of 1996

TRF Docket No. 90 - \_\_\_\_\_ Case No. 17 – 1722 – **TP** – NAG

NOTE: Unless you have reserved a Case #, leave the "Case

No." fields BLANK

Name of Registrant(s) The Ohio Bell Telephone Company

DBA(s) of Registrant(s) AT&T Ohio

Address of Registrant(s) 45 Erieview Plaza, Room 1600, Cleveland, Ohio 44114

Company Web Address www.att.com

Regulatory Contact Person(s) Maryann H. Mackey Phone 216-822-0086 Fax 216-781-9643

Regulatory Contact Person's Email Address mm4182@att.com

Contact Person for Annual Report Maryann H. Mackey Phone 216-822-0086

Address (if different from above) 45 Erieview Plaza, Room 1600, Cleveland, Ohio 44114

Consumer Contact Information Maryann H. Mackey Phone 216-822-0086

Address (if different from above) 45 Erieview Plaza, Room 1660, Cleveland, Ohio 44114

Motion for protective order included with filing?	☐ Yes ⊠ No	
Motion for waiver(s) filed affecting this case?		e: Waivers may toll any automatic timeframe.]

#### **Notes:**

Section I and II are Pursuant to Chapter 4901:1-6 OAC

Section III - Carrier to Carrier is Pursuant to 4901:1-7 OAC, and Wireless is Pursuant to 4901:1-6-24 OAC.

Section IV - Attestation

- (1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.
- (2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.
- (3) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at <a href="https://www.puco.ohio.gov">www.puco.ohio.gov</a> under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.
- (4) An Incumbent Local Exchange Carrier (ILEC) offering basic local exchange service (BLES) outside its traditional service area should choose CLEC designation when proposing to offer BLES outside its traditional service area or when proposing to make changes to that service.

All Filings that result in a change to one or more tariff pages require, at a minimum, the following exhibits.

Exhibit	Description:
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)
В	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the
	right margin.
C	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according to
	the applicable rule(s).

#### $Section \ I-Part \ I-Common \ Filings$

Carrier Type Other (explain below	w)	For Profit	t ILEC	Not For Pro	ofit ILEC	CLEC	
Change terms & condition existing BLES		ATA <u>1</u> - (Auto 30 da	- <u>6-14(H)</u> ays)	ATA <u>1-6</u> (Auto 30 days		AT. (Auto 3	A <u>1-6-14(H)</u> 0 days)
Introduce non-recurring of surcharge, or fee to BLES	charge,					(Auto 3	• .
Introduce or Increase Lat	e Payment	(Auto 30 da	•	ATA <u>1-6</u> (Auto 30 days		AT. (Auto 3	A <u>1-6-14(I)</u> 0 days)
Revisions to BLES Cap.			ce)				
Introduce BLES or expanservice area (calling area)		ZTA <u>1-</u> (0 day Notion	<u>6-14(H)</u> ce)	TTA <u>1-6-</u> (0 day Notice		O day I	A <u>1-6-14(H)</u> Notice)
Notice of no obligation to facilities and provide BL		ZTA <u>1-</u> (0 day Notic	<u>6-27(C)</u> ce)	ZTA <u>1-6-</u> (0 day Notice			
Change BLES Rates		TRF <u>1-0</u> (0 day Notic		TRF <u>1-6-</u> (0 day Notice		TRI (0 day 1	F <u>1-6-14(G)</u> Notice)
To obtain BLES pricing f	lexibility	BLS <u>1-6</u> (C)(1)(c) (Auto 30 days					
Change in boundary		ACB <u>1-</u> (Auto 14 da		ACB <u>1-6</u> (Auto 14 days			
Expand service operation	area						F <u>1-6-08(G)</u> (0 day)
BLES withdrawal						(0 day 1	A <u>1-6-25(B)</u> Notice)
Other* (explain)							
Section I – Part II – Cus	stomer Not	ification Of	ferings Pur	suant to Chapt	er <u>4901:1-6-</u>	<u> 7 OAC</u>	
Type of Notice	Direc	t Mail	Bill	Insert	Bill Not	ation	Electronic Mail
15-day Notice							
30-day Notice  Date Notice Sent:							
Section I – Part III –IOS Offerings Pursuant to Chapter 4901:1-6-22 OAC							
IOS	Introdu	ce New	Tariff	Change	Price Ch	ange	Withdraw
□ IOS							

#### Section II - Part I - Carrier Certification - Pursuant to Chapter 4901:1-6-08, 09 & 10 OAC

	ILEC	CLEC	Carrier's Not	CESTC	CETC
Certification	(Out of		Offering BLES		
	Territory)				
* See Supplemental	☐ ACE <u>1-6-08</u>	ACE <u>1-6-08</u>	ACE <u>1-6-</u> 08	☐ ACE <u>1-6-</u> 10	UNC <u>1-6-</u> 09
form	* (Auto 30- day)	*(Auto 30 day)	*(Auto 30 day)	(Auto 30 day)	*(Non-Auto)

<sup>\*</sup>Supplemental Certification forms can be found on the Commission Web Page.

#### Section II - Part II - Certificate Status & Procedural

Certificate Status	ILEC	CLEC	Carrier's Not Offering BLES
Abandon all Services		ABN <u>1-6-26</u> (Auto 30 days)	ABN <u>1-6-26</u> (Auto 30 days)
Change of Official Name *	ACN <u>1-6-29(B)</u> (Auto 30 days)	ACN <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Change in Ownership *	ACO <u>1-6-29(E)</u> (Auto 30 days)	ACO <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Merger *	AMT <u>1-6-29(E)</u> (Auto 30 days)	AMT <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transfer a Certificate *	ATC <u>1-6-29(B)</u> (Auto 30 days)	ATC <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transaction for transfer or lease of property, plant or business *	ATR <u>1-6-29(B)</u> (Auto 30 days)	ATR <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)

<sup>\*</sup> Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see the 4901:1-6-29 Filing Requirements on the Commission's Web Page for a complete list of exhibits.

Section III – Carrier to Carrier (Pursuant to 4901:1-7), and Wireless (Pursuant to 4901:1-6-24)

Carrier to Carrier	ILEC	CLEC
Interconnection agreement, or amendment to an approved agreement	NAG <u>1-7-07</u> (Auto 90 day)	NAG <u>1-7-07</u> (Auto 90 day)
Request for Arbitration	ARB <u>1-7-09</u> (Non-Auto)	ARB <u>1-7-09</u> (Non-Auto)
Introduce or change c-t-c service tariffs,	ATA <u>1-7-14</u> (Auto 30 day)	ATA <u>1-7-14</u> (Auto 30 day)
Request rural carrier exemption, rural carrier suspension or modification	UNC <u>1-7-04</u> or 05 (Non-Auto)	
Changes in rates, terms & conditions to Pole Attachment, Conduit Occupancy and Rights-of-Way.	UNC 1-7-23(B) (Non-Auto)	
Wireless Providers See 4901:1-6-24	RCC [Registration & Change in Operations] (0 day)	☐ NAG [Interconnection Agreement or Amendment] (Auto 90 days)

Registrant hereby attests to its compliance with pertinent entries and orders issued by the Commission.

#### **AFFIDAVIT**

Computance with Commission Rules
I am an officer/agent of the applicant corporation, AT&T Ohio, and am authorized to make this statement on its behalf.
Maryann Mackey
Please Check ALL that apply:
I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do no imply Commission approval and that the Commission's rules as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.
☐ I attest that customer notices accompanying this filing form were sent to affected customers, as specified in Section II, in accordance with Rule 4901:1-6-7, Ohio Administrative Code.
I declare under penalty of perjury that the foregoing is true and correct.
Executed on (Date) at (Location)
*(Signature and Title) (Date)
• This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
<u>VERIFICATION</u>
I, Maryann Mackey verify that I have utilized the Telecommunications Filing Form for most proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.
*/e/Maryann Mackey  August 3, 2017
Director, Regulatory *Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
Send your completed Application Form, including all required attachments as well as the required number of copies, to:
Dublic Helite's Commission of Ohio

**Public Utilities Commission of Ohio Attention: Docketing Division** 180 East Broad Street, Columbus, OH 43215-3793

Make such filing electronically as directed in Case No 06-900-AU-WVR

Contract Id: 8491346

Signature Page/AT&T-21STATE Page 1 of 2 XO Version: 4Q15 – 10/20/15

#### **AMENDMENT**

#### **BETWEEN**

## ILLINOIS BELL TELEPHONE COMPANY D/B/A AT&T ILLINOIS, THE OHIO BELL TELEPHONE COMPANY D/B/A AT&T OHIO

**AND** 

XO COMMUNICATIONS SERVICES, LLC



Contract Id: 8491346

Signature Page/AT&T-21STATE Page 2 of 2

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Signature: eSigned - Daniel J. Higgins II Signature: eSigned - William Bockelman

Name: eSigned - Daniel J. Higgins II Name: eSigned - William Bockelman (Print or Type)

Title: AVP Verizon Partner Solutions Title: DIR-INTERCONNECTION AGREEMENTS

(Print or Type) (Print or Type)

Date: <u>31 Jul 2017</u> Date: <u>01 Aug 2017</u>

XO Communications Services, LLC

Illinois Bell Telephone Company d/b/a AT&T

ILLINOIS, The Ohio Bell Telephone Company d/b/a

AT&T OHIO by AT&T Services, Inc., its authorized

agent

State	Resale OCN	ULEC OCN	CLEC OCN
ILLINOIS	2796	7056	7056,8950
OHIO	2796	7520	7520

Description	ACNA Code(s)
ACNA(s)	TQW,AFY

Version: 05/18/17

# AMENDMENT TO THE AGREEMENT BETWEEN XO COMMUNICATIONS SERVICES, LLC AND

### ILLINOIS BELL TELEPHONE COMPANY D/B/A AT&T ILLINOIS AND THE OHIO BELL TELEPHONE COMPANY D/B/A AT&T OHIO

This Amendment (the "Amendment") amends the Agreements by and between AT&T and XO Communications Services, LLC ("XO") as shown in the attached Exhibit A. AT&T and XO are hereinafter referred to collectively as the "Parties" and individually as a "Party."

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

WHEREAS, the Parties desire to correct certain Class of Service, USOC information and associated rates for products and/or services that have been ordered and provisioned under this Agreement; 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, all of which are hereby incorporated within this Amendment by this reference and constitute a part of this Amendment.
- 2. The Parties agree to add Class of Services, USOCs, and the associated rates to the Pricing Sheet, as illustrated in Exhibit B, which is attached hereto and incorporated herein.
  - a. For Illinois the Parties agree to add Class of Service UBNTX; USOCs NR9D6, ULNCF and UKCJX: and the associated rates to the Pricing Sheet.
  - b. For Ohio the Parties agree to add Class of Service UBNTX, USOC ULNCH, and the associated rates to the Pricing Sheet.
- 3. Notwithstanding anything to the contrary in this Agreement, in the event that any other CLEC should seek to adopt the Agreement pursuant to Section 252(i) of the Act ("Adopting CLEC"), the Adopting CLEC would only be entitled to the current and/or interim rates set forth in this Agreement as of the date that the MFN'd Agreement provisions become effective between AT&T and the Adopting CLEC (i.e., following the date the Commission approves or is deemed to have approved the Adopting CLEC's Section 252(i) adoption ("MFN Effective Date")) and on a prospective basis only. Nothing in this Amendment shall entitle an Adopting CLEC to any retroactive application of any rates under this Amendment.
- 4. The Parties agree to replace Section 29.10 from the Agreement with the following language:

#### 29.10 Notices

- 29.10.1 Notices given by CLEC to AT&T 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:
  - 29.10.1.1 delivered by electronic mail (email).
  - 29.10.1.2 delivered by facsimile.
- 29.10.2 Notices given by AT&T to the CLEC under this Agreement shall be in writing (unless specifically provided otherwise

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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:

- 29.10.2.1 delivered by electronic mail (email) provided CLEC has provided such information in Section 29.10.4 below.
- 29.10.2.2 delivered by facsimile provided CLEC has provided such information in Section 29.10.4 below.
- 29.10.3 Notices will be deemed given as of the earliest of:
  - 29.10.3.1 the date of actual receipt.
  - 29.10.3.2 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.
  - 29.10.3.3 on the date set forth on the confirmation produced by the sending facsimile machine when delivered by facsimile prior to 5:00 p.m. in the recipient's time zone, but the next Business Day when delivered by facsimile at 5:00 p.m. or later in the recipient's time zone.
- 29.10.4 Notices will be addressed to the Parties as follows:

NOTICE CONTACT	CLEC CONTACT
NAME/TITLE	Gerald E. Eisenhart Manager, Carrier Management
STREET ADDRESS	777 East Park Drive, Suite 200
CITY, STATE, ZIP CODE	Harrisburg, PA 17111
PHONE NUMBER*	717.562.5048
FACSIMILE NUMBER	NA
EMAIL ADDRESS	gerald.e.eisenhart@verizon.com

	AT&T CONTACT
NAME/TITLE	Contract Management
	ATTN: Notices Manager
FACSIMILE NUMBER	(214) 712-5792
EMAIL ADDRESS	The current email address as provided on
	AT&T's CLEC Online website

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

- 29.10.5 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 29.10. 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.
- 29.10.6 In addition, CLEC agrees that it is responsible for providing AT&T 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. 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 to be received at least thirty (30) days prior to the change and/or addition in accordance with this Section 29.10 notice provision; CLEC shall also update its CLEC Profile through the

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applicable form and/or web-based interface.

- 29.10.6.1 CLEC may not order services under a new account and/or subsequent state certification, established in accordance with this Section until thirty (30) days after all information specified in this Section is received from CLEC.
- 29.10.6.2 CLEC may be able to place orders for certain services in AT&T 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.
- 29.10.7 AT&T 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.
- 5. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED 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. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather shall be coterminous with such Agreement.
- 8. For all States except Ohio: 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 ("Amendment Effective Date"). 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 ("Amendment Effective Date").

Contract Id: 8491346

Amendment – Add USOC/COS Rates to Pricing Sheet /AT&T-21STATE
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XO
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#### Exhibit A

AT&T ILEC ("AT&T")	CARRIER Legal Name	Contract Type	Approval Date
Illinois Bell Telephone Company d/b/a AT&T ILLINOIS	XO Communications Services, LLC	Interconnection	1/24/02
The Ohio Bell Telephone Company d/b/a AT&T OHIO	XO Communications Services, LLC	Interconnection	2/1/02

#### PRICING SHEETS 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
			Dark Fiber Interoffice Termination (Per Termination per	,						Per Termination per
13	IL	UNBUNDLED DEDICATED TRANSPORT	Fiber)		ULYCX		\$ 16.24	NA	NA	Fiber
13	IL	UNBUNDLED DEDICATED TRANSPORT	Dark Fiber Interoffice Mileage (Per Fiber per Foot)		ULNCF		\$ 0.0018	NA	NA	Per Fiber per Foot
13	IL	UNBUNDLED DEDICATED TRANSPORT	Dark Fiber - Interoffice per 1,000 feet		ULNCH		\$ 1.80	NA	NA	per 1,000 feet
			Dark Fiber Interoffice Cross Connect (Per Termination							Per Termination per
13	IL	UNBUNDLED DEDICATED TRANSPORT	per Fiber)		UKCJX		\$ 3.43	NA	NA	Fiber
13	IL	UNBUNDLED DEDICATED TRANSPORT	Dark Fiber Interoffice Transport - NRC		NR9D6		NA	\$ 325.28	NA	

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#### PRICING SHEETS EXHIBIT B

								Non-	Non-	
							Monthly	Recurring	Recurring	
							Recurring	Charge (NRC)	Charge (NRC)	
Attachment	State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone	Charge (MRC)	First	Additional	Per Unit
13	OH	UNBUNDLED DEDICATED TRANSPORT	Dark Fiber - Interoffice per 1,000 feet		ULNCH		\$ 1.59	NA	NA	per 1,000 feet

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This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

8/3/2017 9:09:46 AM

in

Case No(s). 17-1722-TP-NAG

Summary: Application for approval of an amendment to an interconnection agreement electronically filed by Maryann Mackey on behalf of AT&T Ohio