

**CallFire, Inc.**  
Docket Nos. A-2013-2388971; A-2013-2388974; A-2013-2388976  
Proposed tariffs for  
Competitive Local Exchange Carrier Service and  
Switch Access Service

The proposed tariffs contain certain deficiencies that must be addressed by the Applicant before the tariffs can be approved and the Certificates of Public Convenience issued. **The Applicant must submit a copy of this Appendix with its revised compliance tariffs. On that copy, please note the page/sheet of the compliance tariffs where the required revision is located for each item below.**

**Tariff deficiencies noted – CLEC Local Tariff, Tariff No. 1**

1. Correct the Title to read:

COMPANY NAME  
COMPETITIVE LOCAL EXCHANGE CARRIER  
Regulations and Schedule of Charges Title Page

2. Title Page: Need to add “Business Only” due to Company only serving Business Customers. Title Page
3. Title Page: “Verizon Pennsylvania Inc.” and “Verizon North Inc.” should read “Verizon Pennsylvania LLC” and “Verizon North LLC.” Title Page
4. Title Page: Need to change the Company’s address to new address. Title Page
5. All Pages: Enter issued and effective dates as per ordering paragraph. All pages
6. All Pages: Need to change Company’s address to new address in footer. All pages
7. Original Page 1, Check Sheet: Need to delete sheet 146 and Original due to sheet not in tariff. Updated - Original Page 1
8. Original Sheets 8 and 9, Definitions: Only include definitions of terms used in the tariff. Either remove the following or provide a reference to Commission staff as to where in this tariff these terms are used: “Local Area Network (LAN),” “Synchronous Optical Network (SONET),” and “United States.” Updated - Original Pages 8 and 9
9. Original Page 13, Section 2.1.6.E: Need to check reference number. There is no 2.1.6.G below on that page. Need to either remove it or correct it. Corrected - Page 13

10. Liability: Remove or revise any portion of this section that does not fit within the scope of 52 Pa. Code §69.87 and the Commission Order under Docket No. M-00981209. See <http://www.pabulletin.com/secure/data/vol29/29-17/659.html>. Section is in compliance with 52 Pa. Code Sec. 69.87 and Commission Order in Docket No. M-00981209.
11. Original Page 22, Section 2.1.11: Need to check reference number. There is no 3.1.3.D in the tariff. Need to either remove or correct it. Updated - page 22
12. Original Page 23, Section 2.3.1.B: Please correct the format issue. Page 23
13. Original Page 29, Section 2.5.2.E: There is an extra space after the word "late" in the last sentence. Page 29
14. Original Page 29, Section 2.5.2.E: Is the late factor of 1.5% the same thing as the finance charge of 1.5% listed on page 28, section 2.5.1 second paragraph? If so, please remove one. Updated - page 29
15. Original Page 36, Section 2.6.2.A: Customer premise equipment must be deleted due to the Commission does not regulate that service. Page 36 - Updated the language
16. Original Page 40, Section 2.14: Need to state in paragraph that the promotion will last a maximum of 6 months. Page 40
17. Original Page 67, Section 5.1.2: Please remove the three extra spaces in the last sentence. Page 67
18. Original Page 75, Section 5.2.2.C: Promotional language is also listed on page 40, Section 2.14. Remove one of the sections that have the duplicate promotional language. If section 5.2.2.C is kept, maximum of 6 months must be added to the paragraph. Updated - page 75
19. Original Page 82, Section 5.5.2: The rates must be aligned underneath each other. Page 83
20. Original Page 83, Section 5.5.2: \$55.00 is listed twice. Please remove one. Page 83
21. Original Page 87, Section 6: Need to add Verizon North Local Exchange Service Areas. Pages 139-145
22. Original Pages 89-92, Section 6.2: Re-name the title to read Verizon PA-Philadelphia Suburban Exchanges. Pages 89-92
23. Original Page 93, Section 6.2: Re-number and re-name the title to read 6.3 Verizon PA-Pittsburgh Local Exchange. Page 93
24. Original Pages 94 & 95, Section 6.2: Re-number and re-name the title to read 6.4 Verizon PA-Pittsburgh Suburban Exchange. Pages 94 & 95
25. Original Page 95, Section 6.2: Need a page break after "Sewickley (Pitt. Sub. 16) Exchange. Page 95
26. Original Pages 96-128, Section 6.2: Re-number and re-name the title page to read 6.5 Verizon PA. Pages 96-128
27. Original Page 129, Section 6.2: Re-number and re-name the title page to read 6.6 Verizon PA-Philadelphia Local Exchange. Page 129

28. Original Pages 130-138, Section 6.2: Re-number and re-name the title page to read 6.7 CenturyLink. Pages 130-138
29. Original Page 139, Section 7.1: Only include definitions of terms used in the tariff. Either remove the following or provide a reference to Commission staff as to where in this tariff these terms are used: "MSAG Formatting, Format," and "Telephone Company System." Page 146
30. Original Page 144, Section 8.2: Remove the "Per residence access line, per month rate of \$0.08," due to Company is not providing residential service. Page 151

**Tariff deficiencies noted – CLEC Switched Access Tariff No. 2**

1. Correct the Title to read:

COMPANY NAME  
 COMPETITIVE LOCAL EXCHANGE CARRIER  
 SWITCHED ACCESS TARIFF  
 Regulations and Schedule of Charges

2. Title Page: "Verizon Pennsylvania Inc." and "Verizon North Inc." should read "Verizon Pennsylvania LLC" and "Verizon North LLC." Title Page
3. Title Page: Need to change the Company's address to new address. All Pages
4. All Pages: Enter issued and effective dates as per ordering paragraph. All Pages
5. All Pages: Change Company's address to new address in footer. All Pages
6. All Pages: "Competitive Local Exchange Carrier-Switch Access needs to be centered in header. All Pages
7. Original Page 2, Table of Contents: The numbers listed on the Table of Contents do not match the actual page numbers in the tariff. Page 2
8. Original Pages 6-8, Definitions: Only include definitions of terms used in the tariff. Either remove the following or provide a reference to Commission staff as to where in this tariff this term is used: "Common Channel Signaling Network." Removed unused terms - pages 6-8
9. Original Pages 9-43, Section 2: Need to add "Section 2" next to the word regulations in the title. Pages 9-43
10. Original Page 13, Section 2.1.4.12: Remove extra space in last sentence. Page 13
11. Original Page 18, Section 2.3: "Obligation of the Customer" should read "Obligations of the Customer (cont'd)." Page 18
12. Original Page 19, Sections 2.3.3.3 and 2.3.3.4: Reference number 2.3.2.1 could not be found in tariff. Needs to either removed or corrected. Page 19 - updated reference to 2.3.3.1

13. Original Page 26, Section 2.6.3.2.1: Reference number 3.6.2.5 could not be found in tariff. Need to either removed or corrected. Page 26 - deleted reference
14. Original Page 29, Section 2.6.4: Need to delete the word (cont'd) in the title. Page 29
15. Original Page 30, Section 2.6.4.7: Reference numbers 2.6.4(A) and 2.6.4(B) could not find in tariff. Need to either removed or corrected. Page 30 - updated references to 2.6.4.1 and 2.6.4.2
16. Original Page 31, Section 2.6.7: Reference number 3.1.1.2 could not find in tariff. Need to either delete or correct. Page 31 - updated reference to 3.1.2.2
17. Original Page 38, Section 2.8.2(A): Need to correct format issue. Page 38
18. Original Page 43, Section 2.10.4: Subsection (C)(1) could not be found in tariff. Need to either delete or correct. Page 43
19. Original Page 52, Section 3.1.2.2.2: Reference number 3.1.1.3 could not find in tariff. Need to either delete or correct. Page 52
20. Original Page 65, Section 3.1.4.2: Section 9 could not be found in tariff. Need to either delete or correct. Page 65
21. Original Page 70, Section 3.1.4.3.1: Reference number 3.1.3.3.1.2 could not find in tariff. Need to either delete or correct. Page 70 - updated to 3.1.4.1.2
22. Original Page 71, Sections 3.1.4.3 and 3.1.4.3.1: Need to add (cont'd) to both titles. Page 71
23. Original Page 82, Section 4.3.3.3: Reference number 4.4.2.4 could not find in tariff. Need to either delete or correct. Page 82 - updated to reflect that PIU reports
24. Original Page 92, Section 5.3.2: Make black dot an asterisk. Page 92