

APPENDIX A

**Cloud Computing Concepts, LLC**

Docket Nos. A-2014-2430602; A-2014-2430516; A-2014-2430601  
Proposed tariffs for Reseller of Interexchange Toll Services and  
Competitive Local Exchange Carrier 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 – IXC Reseller A-2014-2430602, Tariff No. 1**

1. Correct the Title to read:

COMPANY NAME  
RESELLER INTEREXCHANGE TOLL CARRIER  
Regulations and Schedule of Charges

*see title page*

2. All Pages: Enter issued and effective dates as per ordering paragraph.

*see footer all pages*

3. Table of Contents, Page 2: Correct reference page 9 to 09 for consistency.

*see page 2*

4. Original Page 5, part B: Remove LATA and NFS from the list of abbreviations as they do not appear anywhere else in the tariff.

*see page 5 - items removed*

5. Section 2, Original Pages 9 through 23: Correct alignment where necessary.

*see pages 9-23 aligned*

6. Section 2, Original Page 16, Section 2.7.3 B, B1: Change references 2a and 2a(a) to reference correct section.

*see page 16 - Sec. 2.7.3.B*

7. Section 2, Original Page 23, Section 2.9.3F: Change "is" to "in".

*see page 23 - sec. 2.9.3.F*

8. Section 3, Original Page 26, Section 3.8.1: Change telephone company to exchange carrier so that the term matches the acronym.

*see page 26 - Sec. 3.8.1*

**Tariff deficiencies noted – CLEC Local Tariff (A-2014-2430516, A-2014-2430601)**  
**Tariff No. 2**

1. All Pages: Enter issued and effective dates as per ordering paragraph. *all pages footers*
2. Table of Contents, Sheet 1: Change page numbers for Table of Contents from 1-5 to 1-6. *see page TOC sheet 1*
3. Table of Contents, Sheet No.5, section 3.4.1.K: Change Touchtone to Reserve for Future Use. *see sheet 5 - sec 3.4.1.K*
4. Table of Contents, Sheet No. 6: For consistency, add sections 3.5.1 through 3.5.4 and the pertinent headings. For example 3.5.1 Toll Presubscription Description. *see sheet 6, sec 3.5.1-3.5.4*
5. Table of Contents, Sheet No. 6: Add Section 4.3 Service Area Maps to the Table of Contents. *see sheet 6, sec 4.3*
6. Section 1, Sheet Nos. 1 through 4, Definitions: Remove the following terms as they are not used anywhere else in the tariff: Call Forward Busy, Call Forward No answer, Dual Tone Multi-Frequency (DTMF), Hunting, LATA. *see sect 1, sheets 1-3*
7. Section 2, Sheets 4 through 6, 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>. *see sec 2 sheets 4-6 - this section appears to comply*
8. Section 2, Sheet No. 5, section 2.1.4 E: Correct second line to read, fault or negligence of the Customer.... *see sec 2, sheet 5, sec 2.1.4.E*
9. Section 2, Sheet No. 11, section 2.3.1 D. Correct reference from 2.3.1(c) to 2.3.1C. *see sec 2, sheet 11, sec 2.3.1.C*
10. Section 2, Sheet No. 12, section 2.3.1 F. Correct reference from 2.3.1(d) to 2.3.1D. *see sec 2, sheet 12, sec 2.3.1.D*
11. Section 2, Sheet 23, section 2.5.6 H: Change (a) to A (b) to B. *see sec 2, sheet 23, sec 2.5.6.H*
12. Section 2, Sheet no. 24, section 2.6.1 2<sup>nd</sup> paragraph: Change the sentence 2<sup>nd</sup> sentence to read (1) one-thirtieth of the monthly rate for each of the first three full. *see sec 2, sheet 24, sec 2.6.1*
13. Section 2, Sheet No. 27, section 2.7.1 C: Remove (a) as there is nothing there and change (b) to (B). *see sec 2, sheet 27, sec 2.7.1.C*
14. Section 2, Sheet No. 29, section 2.9.2: In the first line, change the word "and" to "an". *see sec 2, sheet 29, sec 2.9.2*
15. Section 2, Sheet No. 32, section 2.11.1: in the paragraph, MSAG Formatting Format, change the word "charges" to "changes". *see sec 2, sheet 32, sec 2.11.1*
16. Section 3, Sheet No.'s 8 through 16, sections 3.3 and 3.4: For clarification move "\* Non-Recurring Charge: Charge for Installation – charge is non-recurring" to the bottom of each page on which this statement is used. *see sheets 8-16, text moved to bottom of each page*

17. Section 3, Sheet No. 17, section 3.4.1G: Remove the statement “\* Non-Recurring Charge: Charge for Installation – charge is non-recurring”. *see sheet 17, text removed*
18. Section 3, Sheet 19, section 3.4.1.L, M: Reference the RC and NRC at the bottom of the page. *see sheet 19, text added*
19. Section 3, Sheet No. 20, section 3.4.2: Change \$125 to \$125.00 to be consistent with the other figures displayed in this area. *see sheet 20, text changed*
20. Section 4, Sheet No. 38: Remove space between Beach Lake and Galilee. *see sheet 38, line removed*
21. Section 4, Sheet No. 43: Remove space between Landisville and Leola. *see sheet 44, line removed*
22. Section 4, Sheet No. 61: Under Darby-Ridley Park-Sharon Hill, add Zone 2 to Phila. *see sheet 61, text added*
23. Section 4, Sheet No. 67: Referencing Portage, change Johnstown to Johnston. *see sheet 67, text modified*
24. Section 4, Sheet No. 94: Add Westfield to Local Call Area under Elkland. *see sheet 94, text added*