

**TVC Albany, Inc. d/b/a FirstLight Fiber**  
**Docket Numbers**  
**A-2018-2641935, A-2018-2641937, A-2018-2641954, A-2018-2641973**

ATTACHMENT 1  
Appendix A to Order Entered on March 15, 2018

**TVC Albany, Inc. d/b/a FirstLight Fiber**  
Docket Nos. A-2018-2641935; A-2018-2641937; A-2018-2641954; A-2018-2641973  
Proposed tariffs for  
Competitive Local Exchange Carrier Switched Access Service  
Competitive Local Exchange Carrier Service  
Competitive Access Provider 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 (A-2018-2641973) Tariff No. 1**

1. All Pages: Enter issued and effective dates as per ordering paragraph.  
**[May 4, 2018 issued and May 5, 2018 effective dates have been inserted.]**
2. Table of Contents, Pages 1 & 5: The page numbers in the Table of Contents need to be the same as in the Tariff. Please change the following Section page numbers in the Table of Contents: 2.2, 2.3, 2.3.1, 2.3.2, 2.3.3, 2.3.4, 2.3.5, 2.3.6, 2.4, 2.5, 2.6, 2.6.1, 2.7, 2.7.1, 2.7.2, 2.7.3, 2.7.4, 2.7.5, 2.8, 2.8.1, 2.8.2, 2.9, 2.9.1, 4.1.3, 4.2, 4.2.1, 4.2.2, 4.2.3, 8.2.3, 8.2.4, 8.2.5, and 8.2.6.  
**[Updated Section 2, Pages 1, 2; Section 4, Page 3 and Section 8, Page 5 subsection page number references.]**
3. Table of Contents, Page 4: “6.1.3” should be changed to read “Rates.”  
**[Section heading has been corrected.]**
4. Section 8, Page 5: Please add the following sections and page numbers under Section 9 Rates and Charges: 9.1 Connection Charges page 1, 9.2 Directory Assistance page 1, 9.3 Return Check charge page 1, Return Payment Charge page 1, 9.5 Custom Calling Services page 2, and 9.6 Local Service page 3.  
**[Expanded Section 9 subsection references at Table of Contents, Page 5.]**
5. Section 1, Page 1: Please add “Section 1” next to “Application of Tariff.”  
**[Section reference has been added.]**

6. Section 2, Pages 1-26: Please re-number Section starting with page 1.  
**[Section 2 has been renumbered from Page No. 1 – Page No. 24]**
7. Section 2.1.5, Page 4: Please add space between 2.1.5 and Directory Errors.  
**[Text has been formatted and aligned at Page 4.]**
8. Section 4, Page 3: Please remove “Section 4 – Supplement Service (Continued)” and “4.1 Custom Calling Service (Continued)” from the middle of the page.  
**[Duplicative Section 4 and 4.1 headings have been removed.]**
9. Section 4.2.2.b, Page 5: Please align the types of calls that cannot be automatically redialed.  
**[Text has been formatted and aligned.]**
10. Section 4.6.1, Page 15: Missing the letter (d.) and change the second letter (a.) to an (f.).  
**[Section numbering (d) and (f) have been added and/or corrected.]**
11. Section 4.6.2.1, Page 16: Please align second, third and fourth line with the first line.  
**[Text has been formatted and aligned.]**
12. Section 6.1.1, Page 1: Please align paragraph with the 6.1.2 paragraph.  
**[Text has been formatted and aligned.]**
13. Section 6.2, Page 4: Move “911” to the Title.  
**[Text has been formatted and aligned.]**
14. Section 6.2, Page 5: Missing 6.2.1 Glossary of Terms (Continued)  
**[Section heading 6.2.1 has been added.]**
15. Section 7.1.3.1, Page 2: Align the second line with the first and third lines.  
**[Text has been formatted and aligned.]**
16. Section 7.1.3.2, Page 3: Align the words “estimated” and “constructed” with the rest of the lines.  
**[Text has been formatted and aligned.]**
17. Section 8.2.1, Pages 5 & 6: “Frystown,” “Galilee,” “Girard,” “Glen Rock,” and “Grand Valley” Exchanges are listed twice. Please remove one of the listings.  
**[The duplicative exchanges have been removed.]**
18. Section 9.5, Page 2: Move “included” under Call Forwarding to the column to the right.  
**[Text has been formatted and aligned.]**

## **Tariff deficiencies noted – CLEC Switched Access Tariff (A-2018-2641973) No. 2**

1. All Pages: Enter issued and effective dates as per ordering paragraph.  
**[May 4, 2018 issued and May 5, 2018 effective dates have been inserted.]**
2. Section 1, Original Pages 5 & 6, 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: “Access Minutes,” “Communication System,” “Originating Direction,” “Point of Termination,” and “Transmission Path.”  
**[The referenced terms are not applicable and have been removed from Section 1, Pages 5 & 6 of the Tariff.]**

## **Tariff deficiencies noted – CAP (A-2018-2641937) Tariff No. 3**

1. All Pages: Enter issued and effective dates as per ordering paragraph.  
**[May 4, 2018 issued and May 5, 2018 effective dates have been inserted.]**
2. Check Sheet, Original Page 2, Missing: All changes made to any original pages will be indicated with an asterisk to the right of the page number on the Check Sheet. Therefore, please, “\* - indicates pages included with this filing” directly above the footer.  
**[The notation regarding pages included with changes to the tariff has been inserted.]**
3. Table of Contents Page 3: “Section 2 – Rules and Regulations” should be changed to page 8.  
**[The page number for Section 2 has been corrected.]**
4. Section 1, Original Pages 5 & 6, 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: “Communication System,” “Point of Termination,” and “Transmission Path.”  
**[The referenced terms are not applicable and have been removed from Section 1, Pages 5 & 6 of the Tariff.]**
5. Section 2, Page 8: Move “Section 2 – Rules and Regulations (CONT’D)” from the middle of the page to the top of the page and add “2.1 Use of Facilities and Service” and “2.1.1 Use of Service Liability” below “Section 2.”  
**[Duplicate Section 2 and 2.1 headings have been removed.]**
6. Section 2, Page 9: Need to add “Section 2 – Rules and Regulations (CONT’D)” at the top of page.  
**[Section 2 – Rules and Regulations heading has been added.]**

7. Section 2.3.1, Page 11: Remove the reference to attorney's fees. The Commission does not empower parties to collect their legal fees from other parties. This matter must be dealt with in court proceedings or negotiations between the parties.  
**[The reference to attorney's fees has been deleted.]**
  
8. Section 4, Page 26 & 27: Please note; there is Returned Check charge listed in this section, revise accordingly. Be aware that if this charge is not listed in the tariff the Company is prohibited from assessing said charge.  
**[The return check charge is specified in Section 2.3.3, Page 11.]**